

hello

THIS IS YOUR INVOICE

If you have any questions, please feel free to contact me.
Thank you!

DATE : 03.05.24

CLIENT: HUMAN MARKETING

INVOICE #: 1168

ITEM	RATE	HRS	AMOUNT
Web Development (02.01.24 - 2.29.24)	60	8.58	514.80

SUBTOTAL: 514.80 USD
BALANCE DUE: 514.80 USD

THANK YOU

julie ho

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