

# hello

## THIS IS YOUR INVOICE

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

DATE : 05.03.22

CLIENT: HUMAN MARKETING

INVOICE #: 1147

ITEM	RATE	HRS	AMOUNT
Web Development (04.01.22 - 04.30.22)	60	18.58	1114.80

SUBTOTAL: 1114.80 USD  
BALANCE DUE: 1114.80 USD

## THANK YOU

julie ho

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