

# hello

## THIS IS YOUR INVOICE

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

DATE : 05.06.21

CLIENT: HUMAN MARKETING

INVOICE #: 1135

ITEM	RATE	HRS	AMOUNT
Web Development (4.01.21 - 4.30.21)	60	32.33	1939.80

SUBTOTAL: 1939.80 USD  
BALANCE DUE: 1939.80 USD

## THANK YOU

julie ho

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