

hello

THIS IS YOUR INVOICE

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

DATE : 04.06.20

CLIENT: HUMAN MARKETING

INVOICE #: 1124

ITEM	RATE	HRS	AMOUNT
Web Development (3.01.20 - 3.31.20)	60	36	2160.00

SUBTOTAL: 2160.00 USD
BALANCE DUE: 2160.00 USD

THANK YOU

julie ho

Address: 1134 N. Sycamore Ave. #115 Los Angeles, CA 90038

Email: ho.julie.m@gmail.com