

hello

THIS IS YOUR INVOICE

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

DATE : 01.03.23

CLIENT: HUMAN MARKETING

INVOICE #: 1155

ITEM	RATE	HRS	AMOUNT
Web Development (12.01.22 - 12.31.22)	60	24.75	1485.00

SUBTOTAL: 1485.00 USD
BALANCE DUE: 1485.00 USD

THANK YOU

julie ho

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

Email: ho.julie.m@gmail.com