

hello

THIS IS YOUR INVOICE

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

DATE : 07.02.18

CLIENT: HUMAN MARKETING

INVOICE #: 1103

ITEM	RATE	HRS	AMOUNT
Web Development (06.01.18 - 06.30.18)	60	32.08	1924.80

SUBTOTAL: 1924.80 USD
BALANCE DUE: 1924.80 USD

THANK YOU

julie ho

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