

hello

THIS IS YOUR INVOICE

Please remit payment to the PayPal or address below. If you have any questions, please feel free to contact me.

DATE : 11.26.17

CLIENT: GREEN APPLE ACTIVE

INVOICE #: 1102

ITEM	RATE	HRS	AMOUNT
Unpaid Invoice #1101	60	12.5	750
Web Development (10.26.17 - 11.26.17)	60	17.5	1050

SUBTOTAL: 1050 USD

PREVIOUS DUE: 750 USD

BALANCE DUE: 1800 USD

THANK YOU

julie ho

Address: 10207 Tabor St. #4 Los Angeles, CA 90034

Email/Paypal: ho.julie.m@gmail.com