

# hello

## THIS IS YOUR INVOICE

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

DATE : 05.07.18

CLIENT: HUMAN MARKETING

INVOICE #: 1101

ITEM	RATE	HRS	AMOUNT
Web Development (04.01.18 - 04.30.18)	60	29.43	1765.80

SUBTOTAL: 1765.80 USD  
BALANCE DUE: 1765.80 USD

## THANK YOU

julie ho

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

Email: [ho.julie.m@gmail.com](mailto:ho.julie.m@gmail.com)