

# hello

## THIS IS YOUR INVOICE

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

DATE : 07.01.21

CLIENT: HUMAN MARKETING

INVOICE #: 1137

ITEM	RATE	HRS	AMOUNT
Web Development (6.01.21 - 6.30.21)	60	24.48	1468.80

SUBTOTAL: 1468.80 USD  
BALANCE DUE: 1468.80 USD

## THANK YOU

julie ho

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

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