

# hello

## THIS IS YOUR INVOICE

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

DATE : 03.01.19

CLIENT: HUMAN MARKETING

INVOICE #: 1111

ITEM	RATE	HRS	AMOUNT
Web Development (02.01.19 - 02.28.19)	60	36.67	2200.20

SUBTOTAL: 2200.20 USD  
BALANCE DUE: 2200.20 USD

## THANK YOU

julie ho

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