

# hello

## THIS IS YOUR INVOICE

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

DATE : 03.04.20

CLIENT: HUMAN MARKETING

INVOICE #: 1123

ITEM	RATE	HRS	AMOUNT
Web Development (2.01.20 - 2.29.20)	60	28.77	1726.20

SUBTOTAL: 1726.20 USD  
BALANCE DUE: 1726.20 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)