

hello

THIS IS YOUR INVOICE

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

DATE : 12.31.18
CLIENT: HUMAN MARKETING
INVOICE #: 1109

ITEM	RATE	HRS	AMOUNT
Web Development (12.01.18 - 12.31.18)	60	51	3060.00

SUBTOTAL: 3060.00 USD
BALANCE DUE: 3060.00 USD

THANK YOU

julie ho

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