

# hello

## THIS IS YOUR INVOICE

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

DATE : 08.03.20

CLIENT: HUMAN MARKETING

INVOICE #: 1126

ITEM	RATE	HRS	AMOUNT
Web Development (7.01.20 - 7.31.20)	60	39.58	2374.80

SUBTOTAL: 2374.80 USD  
BALANCE DUE: 2374.80 USD

## THANK YOU

julie ho

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