

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

DATE: 04.04.24

CLIENT: HUMAN MARKETING

INVOICE #: 1169

ITEM	RATE	HRS	AMOUNT
Web Development (03.01.24 - 3.31.24)	60	23.5	1410.00

SUBTOTAL: 1410.00 USD

BALANCE DUE: 1410.00 USD

