

# hello

## THIS IS YOUR INVOICE

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

DATE : 05.01.19  
CLIENT: HUMAN MARKETING  
INVOICE #: 1113

ITEM	RATE	HRS	AMOUNT
Web Development (04.01.19 - 04.30.19)	60	61.17	3670.20

SUBTOTAL: 3670.20 USD  
BALANCE DUE: 3670.20 USD

## THANK YOU

julie ho

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