

# hello

## THIS IS YOUR INVOICE

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

DATE : 02.01.21  
CLIENT: HUMAN MARKETING  
INVOICE #: 1132

ITEM	RATE	HRS	AMOUNT
Web Development (1.01.21 - 1.31.21)	60	17.58	1054.80

SUBTOTAL: 1054.80 USD  
BALANCE DUE: 1054.80 USD

## THANK YOU

julie ho

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