

hello

THIS IS YOUR INVOICE

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

DATE : 06.09.23

CLIENT: HUMAN MARKETING

INVOICE #: 1160

ITEM	RATE	HRS	AMOUNT
Web Development (5.01.23 - 5.31.23)	60	13	780.00

SUBTOTAL: 780.00 USD
BALANCE DUE: 780.00 USD

THANK YOU

julie ho

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