

hello

THIS IS YOUR INVOICE

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

DATE : 10.01.20
CLIENT: HUMAN MARKETING
INVOICE #: 1128

ITEM	RATE	HRS	AMOUNT
Web Development (9.01.20 - 9.30.20)	60	40.92	2455.20

SUBTOTAL: 2455.20 USD
BALANCE DUE: 2455.20 USD

THANK YOU

julie ho

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