

hello

THIS IS YOUR INVOICE

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

DATE : 08.09.23

CLIENT: HUMAN MARKETING

INVOICE #: 1162

ITEM	RATE	HRS	AMOUNT
Web Development (7.01.23 - 7.31.23)	60	24.67	1480.20

SUBTOTAL: 1480.20 USD
BALANCE DUE: 1480.20 USD

THANK YOU

julie ho

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