

# hello

## THIS IS YOUR INVOICE

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

DATE : 03.01.21  
CLIENT: HUMAN MARKETING  
INVOICE #: 1133

ITEM	RATE	HRS	AMOUNT
Web Development (2.01.21 - 2.28.21)	60	43.67	2620.20

SUBTOTAL: 2620.20 USD  
BALANCE DUE: 2620.20 USD

## THANK YOU

julie ho

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