

hello

THIS IS YOUR INVOICE

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

DATE : 10.03.22

CLIENT: HUMAN MARKETING

INVOICE #: 1152

ITEM	RATE	HRS	AMOUNT
Web Development (09.01.22 - 09.30.22)	60	17.83	1069.80

SUBTOTAL: 1069.80 USD
BALANCE DUE: 1069.80 USD

THANK YOU

julie ho

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