

# hello

## THIS IS YOUR INVOICE

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

DATE : 02.06.24

CLIENT: HUMAN MARKETING

INVOICE #: 1167

ITEM	RATE	HRS	AMOUNT
Web Development (12.01.23 - 12.31.23)	60	0.25	15.00
Web Development (01.01.24 - 01.31.24)	60	8.50	510.00

SUBTOTAL: 525.00 USD  
BALANCE DUE: 525.00 USD

## THANK YOU

julie ho

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