

hello

THIS IS YOUR INVOICE

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

DATE : 02.02.22

CLIENT: HUMAN MARKETING

INVOICE #: 1144

ITEM	RATE	HRS	AMOUNT
Web Development (01.01.22 - 01.31.22)	60	30.75	1845.00

SUBTOTAL: 1845.00 USD
BALANCE DUE: 1845.00 USD

THANK YOU

julie ho

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