

# hello

## THIS IS YOUR INVOICE

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

DATE : 10.08.19

CLIENT: HUMAN MARKETING

INVOICE #: 1118

ITEM	RATE	HRS	AMOUNT
Web Development (09.01.19 - 09.30.19)	60	39.25	2355.00

SUBTOTAL: 2355.00 USD  
BALANCE DUE: 2355.00 USD

## THANK YOU

julie ho

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