

hello

THIS IS YOUR INVOICE

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

DATE : 07.06.23

CLIENT: HUMAN MARKETING

INVOICE #: 1161

| ITEM | RATE | HRS | AMOUNT |
|-------------------------------------|------|-------|---------|
| Web Development (6.01.23 - 6.30.23) | 60 | 27.67 | 1660.20 |

SUBTOTAL: 1660.20 USD
BALANCE DUE: 1660.20 USD

THANK YOU

julie ho

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