

hello

THIS IS YOUR INVOICE

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

DATE : 01.05.21
CLIENT: HUMAN MARKETING
INVOICE #: 1131

ITEM	RATE	HRS	AMOUNT
Web Development (12.01.20 - 12.31.20)	60	29.17	1750.20

SUBTOTAL: 1750.20 USD
BALANCE DUE: 1750.20 USD

THANK YOU

julie ho

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