

# hello

## THIS IS YOUR INVOICE

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

DATE : 08.01.19

CLIENT: HUMAN MARKETING

INVOICE #: 1116

ITEM	RATE	HRS	AMOUNT
Web Development (07.01.19 - 07.31.19)	60	63	3780.00

SUBTOTAL: 3780.00 USD  
BALANCE DUE: 3780.00 USD

## THANK YOU

julie ho

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