

hello

THIS IS YOUR INVOICE

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

DATE : 2.1.19

CLIENT: HUMAN MARKETING

INVOICE #: 1110

ITEM	RATE	HRS	AMOUNT
Web Development (01.01.19 - 01.31.19)	60	49.92	2995.20

SUBTOTAL: 2995.20 USD
BALANCE DUE: 2995.20 USD

THANK YOU

julie ho

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