

# hello

## THIS IS YOUR INVOICE

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

DATE : 10.03.23

CLIENT: HUMAN MARKETING

INVOICE #: 1164

ITEM	RATE	HRS	AMOUNT
Web Development (9.01.23 - 9.30.23)	60	18.33	1099.80

SUBTOTAL: 1099.80 USD  
BALANCE DUE: 1099.80 USD

## THANK YOU

julie ho

Address: 1134 N. Sycamore Ave. #115 Los Angeles, CA 90038

Email: [ho.julie.m@gmail.com](mailto:ho.julie.m@gmail.com)