

hello

THIS IS YOUR INVOICE

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

DATE : 09.01.20

CLIENT: HUMAN MARKETING

INVOICE #: 1127

ITEM	RATE	HRS	AMOUNT
Web Development (8.01.20 - 8.31.20)	60	47.25	2835.00

SUBTOTAL: 2835.00 USD
BALANCE DUE: 2835.00 USD

THANK YOU

julie ho

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