

hello

THIS IS YOUR INVOICE

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

DATE : 06.01.21
CLIENT: HUMAN MARKETING
INVOICE #: 1136

ITEM	RATE	HRS	AMOUNT
Web Development (5.01.21 - 5.31.21)	60	26.92	1615.20

SUBTOTAL: 1615.20 USD
BALANCE DUE: 1615.20 USD

THANK YOU

julie ho

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