

hello

THIS IS YOUR INVOICE

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

DATE : 11.01.21

CLIENT: HUMAN MARKETING

INVOICE #: 1141

ITEM	RATE	HRS	AMOUNT
Web Development (10.01.21 - 10.31.21)	60	60.08	3604.80

SUBTOTAL: 3604.80 USD
BALANCE DUE: 3604.80 USD

THANK YOU

julie ho

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