

# hello

## THIS IS YOUR INVOICE

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

DATE : 04.06.21

CLIENT: HUMAN MARKETING

INVOICE #: 1134

ITEM	RATE	HRS	AMOUNT
Web Development (3.01.21 - 3.31.21)	60	30.92	1855.20

SUBTOTAL: 1855.20 USD  
BALANCE DUE: 1855.20 USD

## THANK YOU

julie ho

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