

hello

THIS IS YOUR INVOICE

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

DATE : 08.01.18
CLIENT: HUMAN MARKETING
INVOICE #: 1104

ITEM	RATE	HRS	AMOUNT
Web Development (07.01.18 - 07.31.18)	60	30	1800.00

SUBTOTAL: 1800.00 USD
BALANCE DUE: 1800.00 USD

THANK YOU

julie ho

Address: 10207 Tabor St. #4 Los Angeles, CA 90034

Email: ho.julie.m@gmail.com