

hello

THIS IS YOUR INVOICE

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

DATE : 03.02.22

CLIENT: HUMAN MARKETING

INVOICE #: 1145

ITEM	RATE	HRS	AMOUNT
Web Development (02.01.22 - 02.28.22)	60	23.67	1420.20

SUBTOTAL: 1420.20 USD
BALANCE DUE: 1420.20 USD

THANK YOU

julie ho

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