

hello

THIS IS YOUR INVOICE

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

DATE : 12.11.23
CLIENT: HUMAN MARKETING
INVOICE #: 1166

ITEM	RATE	HRS	AMOUNT
Web Development (11.01.23 - 11.31.23)	60	5.33	319.80

SUBTOTAL: 319.80 USD
BALANCE DUE: 319.80 USD

THANK YOU

julie ho

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