

hello

THIS IS YOUR INVOICE

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

DATE : 07.01.20
CLIENT: HUMAN MARKETING
INVOICE #: 1125

ITEM	RATE	HRS	AMOUNT
Web Development (6.01.20 - 6.30.20)	60	56.4	3384.00

SUBTOTAL: 3384.00 USD
BALANCE DUE: 3384.00 USD

THANK YOU

julie ho

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