

hello

THIS IS YOUR INVOICE

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

DATE : 09.01.22

CLIENT: HUMAN MARKETING

INVOICE #: 1151

ITEM	RATE	HRS	AMOUNT
Web Development (08.01.22 - 08.31.22)	60	36.5	2190.00

SUBTOTAL: 2190.00 USD
BALANCE DUE: 2190.00 USD

THANK YOU

julie ho

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