

hello

THIS IS YOUR INVOICE

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

DATE : 11.01.19

CLIENT: HUMAN MARKETING

INVOICE #: 1119

ITEM	RATE	HRS	AMOUNT
Web Development (10.01.19 - 10.31.19)	60	15.5	930.00

SUBTOTAL: 930.00 USD
BALANCE DUE: 930.00 USD

THANK YOU

julie ho

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