

hello

THIS IS YOUR INVOICE

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

DATE : 06.04.18

CLIENT: HUMAN MARKETING

INVOICE #: 1102

ITEM	RATE	HRS	AMOUNT
Web Development (05.01.18 - 05.31.18)	60	11.92	715.20

SUBTOTAL: 715.20 USD
BALANCE DUE: 715.20 USD

THANK YOU

julie ho

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