

hello

THIS IS YOUR INVOICE

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

DATE : 05.03.23

CLIENT: HUMAN MARKETING

INVOICE #: 1159

ITEM	RATE	HRS	AMOUNT
Web Development (4.01.23 - 4.30.23)	60	22.5	1350.00

SUBTOTAL: 1350.00 USD
BALANCE DUE: 1350.00 USD

THANK YOU

julie ho

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