

# INVOICE

Invoice #: INV-20250914-00014

Date: 14 Sep, 2025

Due: 28 Sep, 2025

BILLED TO (FREELANCER)

Vishal Patel

demo33@gmail.com

FROM (CLIENT)

Mohan

mohan@gmail.com

## ORDER DETAILS

DESCRIPTION	RATE	QTY	TOTAL
Java Debugging	₹500.00	1	₹500.00
Subtotal	₹500.00		
<b>Total Due</b>	<b>₹500.00</b>		

Thank you for using Workloop! We appreciate your business.

Status: Completed