

# INVOICE

Invoice #: INV-20250829-00001  
Date: 05 Sep, 2025  
Due: 19 Sep, 2025

BILLED TO (FREELANCER)  
**Demo**  
demo@gmail.com

FROM (CLIENT)  
**Mohan**  
mohan@gmail.com

## ORDER DETAILS

DESCRIPTION	RATE	QTY	TOTAL
Build Responsive Website	₹3,500.00	1	₹3,500.00
Subtotal	₹3,500.00		
<b>Total Due</b>	<b>₹3,500.00</b>		

**Thank you for using Workloop! We appreciate your business.**

Status: **Completed**