

INVOICE

Invoice #: INV-20250906-00012
Date: 06 Sep, 2025
Due: 20 Sep, 2025

BILLED TO (FREELANCER)
Riya Sharma
riya@gmail.com

FROM (CLIENT)
Kunal Mehta
kunal@gmail.com

ORDER DETAILS

DESCRIPTION	RATE	QTY	TOTAL
Logo Design for Startups	₹2,500.00	1	₹2,500.00
Subtotal	₹2,500.00		
Total Due	₹2,500.00		

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Status: **Completed**