



## INVOICE

# INV-20250829-00002

**Date:** Aug 29, 2025

**Due:** Sep 12, 2025

### BILLED FROM

**Mohan**  
mohan@gmail.com

### BILLED TO

**Demo**  
demo@gmail.com

DESCRIPTION	AMOUNT
Build Responsive Website	₹3,500.00
Subtotal	₹3,500.00
Platform Fee	- ₹700.00
<b>Total Due</b>	<b>₹2,800.00</b>

## THANK YOU

Payment is required within 14 business days of invoice date.

Please send remittance to **payments@workloop.com**.