

# 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		
<b>Total Due</b>	<b>₹2,500.00</b>		

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Status: **Completed**