



Freelance Marketplace

INVOICE

Invoice #: INV-20250911-00012

Date: 11 Sep, 2025

Due: 25 Sep, 2025

BILLED TO (FREELANCER)
chetan
chetan@gmail.com232

FROM (CLIENT)
parth
parth@gmail.com

ORDER DETAILS

DESCRIPTION	RATE	QTY	TOTAL
cpp	₹200.00	1	₹200.00
Subtotal	₹200.00		
Total Due	₹200.00		

Thank you for using Workloop! We appreciate your business.

Status: **Completed**