

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		
Total Due	₹3,500.00		

Thank you for using Workloop! We appreciate your business.

Status: **Completed**