



Freelance Marketplace

# INVOICE

Invoice #: INV-20250914-00013

Date: 14 Sep, 2025

Due: 28 Sep, 2025

BILLED TO (FREELANCER)

**Demo**

demo@gmail.com

FROM (CLIENT)

**Mohan**

mohan@gmail.com

## ORDER DETAILS

DESCRIPTION	RATE	QTY	TOTAL
demo	₹100.00	1	₹100.00
Subtotal	₹100.00		
<b>Total Due</b>	<b>₹100.00</b>		

**Thank you for using Workloop! We appreciate your business.**

Status: **Completed**