



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**