

INVOICE

Invoice #: INV-1756459588

Date: 19 Sep, 2025

Due: 03 Oct, 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**