

Invoice

Billed By	Billed To	Invoice Details	
Pratik Gopalka	Go Livio	Invoice No #	A00001
Ahmedabad, Gujarat, India	India	Invoice Date	Dec 04, 2024
Phone: +91 97228 43312		Due Date	Dec 09, 2024

	Item	Hours	Total
1.	Website Reset Check Marwel Wirus and cleanup Website Builder Plugins not working issue fixed and Some Design section Redesigned. Current Theme Uninstalled and default theme active issue fixed.	4	₹1,600.00
2.	Header Footer and SideBar Menu Redesign	8	₹3,200.00
3.	General Design Issue & changes fixed. Header Menu Changed tab menu 00:30 min add sidebar link download Design Handbook 00:15 min Sub Floors with Printed... New Section added in Page 02:00 Hours Why Choose Livio Split Section 02:00 Hours Livio Certificate Install Changed Text 00:15min	5	₹2,000.00
4.	Meet Our Team Section Changes Meet Our Team Section Changes Wp-admin login Critical error issue fixed.	1.5	₹600.00

Total (INR)	₹7,400.00
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