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- Admin receives mail

- Admin receives notification

[Cite your source here.]

If the work of freelancer is not good we send him a feedback with what he should rework

Freelancer upload his work for QA check

If freelancer work is OK we send the file to client and create a payment document for freelancer

Client pays the invoices( can do it one by one)

The admin appoint QA and freelancer for each of paid invoice (milestone)

Client Decline Offer (We delete everything from DB

User Accepts Order

(we create pending Invoices for each milestone of order

Admin Send And Offer To Client for the request

Client Send Request