



# ORDER INVOICE

Order ID #00015

Invoice Date: 2024-03-05

## Freelancer

Nazmul Hoque

## Client

Istiak Ahmed

Description	Quantity	Price	Sub total
Order Date: Nov 8, 2023 Payment Gateway: Wallet	1	\$135.00	\$135.00
Transaction fee			\$0.00
Commission amount			\$15.00
Total amount			<b>\$150.00</b>

Amount in words: one hundred fifty