



## INVOICE

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Order #                      ORD-1749064389  
Date                            05 Jun 2025 12:43 AM

### Bill To:

Name:            sgsf  
Phone:           sdfss  
Email:           cdsfddf  
Address:        fdgsfhs

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### Print Details

Print Time: 4 hours 28 minutes  
Material: Filament: 9.78451m ~ 29.2g  
Final Price: Rs 350

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### Pricing Breakdown

Description	Amount (Rs)
Material Cost	Rs20.44
Electricity Cost	Rs 4.30
Machine Time	Rs 224.11
Post-processing	Rs 20.00
TOTAL COST	Rs 268.85
TOTAL COST	Rs 349.51

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Auto-generated invoice - No signature required

**Thank you for your business!**

**EMPTspace inc.**

123 Innovation Street, Tech City

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