

# WoodCutter Pro - Invoice

Invoice ID: 11

Customer Name: Sushil

Date: 2025-07-11

Sr No	Length	Roundness	CFT	Rate	Amount
1	7.00	60.00	10.94	120.00	1312.50
2	6.00	42.00	4.59	90.00	413.44
3	5.00	38.00	3.13	90.00	282.03

Subtotal: 2007.97

Final Total: 2007.97