## **WoodCutter Pro - Invoice**

Invoice ID: 14

Customer Name: sushil

Date: 2025-07-12

Sr No	Length	Roundness	CFT	Rate	Amount
1	7.00	60.00	10.94	120.00	1312.50
2	5.00	40.00	3.47	90.00	312.50
3	4.00	24.00	1.00	90.00	90.00
4	7.00	40.00	4.86	90.00	437.50

 Total CFT:
 20.27

 Subtotal:
 2152.50

 Final Total:
 2152.50