## **WoodCutter Pro - Invoice**

Invoice ID: 13

Customer Name: addingTotatlcft

Date: 2025-07-12

Sr No	Length	Roundness	CFT	Rate	Amount
1	4.00	24.00	1.00	90.00	90.00

Total CFT: 1.00 Subtotal: 90.00 Final Total: 90.00