

INVOICE

Invoice Number: INV-0003

Date: Jul 25, 2025

Due Date: Aug 01, 2025

CUSTOMER INFORMATION:

Name: Swapnil Anil Pakhare

Address: GANESH TEMPLE

Phone: 853-022-6211

Email: swapnilpakhare17@gmail.com

Item	Description	Qty	Price	Total
Oilling	dsff	1	\$120.00	\$120.00
Servicing	GHNBjgh	1	\$200.00	\$200.00

Subtotal: \$320.00

Tax: \$32.00

Total: \$352.00