## **INVOICE**

**Invoice Number: INV-0007** 

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