

XFINITY INVOICE

123 Demo Street, City, State - PII

Estimate #: INV-570408 Date: 28/4/2025

Bill To: Customer Name

Description	Qty	Unit Price	Amount
coolent changed	1	1500.00	1500.00
clutch changed	1	2500.00	2500.00
Subtotal			4000.00
CGST (9%)			360.00
SGST (9%)			360.00
Total			4720.00