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Invoice No: 604885
Bill To: dsfdf
Address: aa
Place: aa
Phone: 23234
Email: aniket979518@gmail.com

Date: April 30, 2025

Description	Unit Price	Quantity	Total
ss	\$22.0	22.0	\$484.0

Total: \$484.0

Due: \$2

Payment will be accepted by check to "ITYogisTech LLC".

Yogita Singh

Yogita Singh
Owner & Web Designer

Thank you for your business.