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Invoice No: 213416
Bill To: qqg
Address: qqg
Place: qq
Phone: qqgaa
Email: aniket979518@gmail.com

Date: April 30, 2025

Description	Unit Price	Quantity	Total
aa	\$22.0	2.0	\$44.0

Total: \$44.0

Due: \$2

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

Yogita Singh

Yogita Singh
Owner & Web Designer

Thank you for your business.