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Invoice No: 541591

Date: April 25, 2025

Bill To: dsfdf

Address: ss

Place: ss

Phone: ss

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
sss22	\$222.0	2.0	\$444.0
ss	\$222.0	2.0	\$444.0

Total: \$888.0

Due: \$2

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

Yogita Singh

Owner & Web Designer

Thank you for your business.