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Date: April 30, 2025

Invoice No: 924107 Bill To: dsfdf Address: asssass

Place: ass Phone: 23234

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
ass	\$222.0	2.0	\$444.0

**Total:** \$444.0

**Due:** \$2

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

Yogita Singh

Yogita Singh

Owner & Web Designer

Thank you for your business.