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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.