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**Invoice No:** 913192

**Date:** April 25, 2025

**Bill To:** dsfdf

**Address:** ww

**Place:** w

**Phone:** 222

**Email:** aniket979518@gmail.com

Description	Unit Price	Quantity	Total
s	\$32.0	2.0	\$64.0

**Total:** \$64.0

**Due:** \$2

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

**Yogita Singh**

Owner & Web Designer

**Thank you for your business.**