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Invoice No: 762603 **Date:** April 29, 2025

Bill To: dsfdf Address: fggfs Place: sdfsd Phone: 23234

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
VVC	\$243.0	55.0	\$13365.0
fgrdgr	\$234.0	3.0	\$702.0

Total: \$14067.0

Due: \$23

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

Yogita Singh

Owner & Web Designer