



**Invoice No:** 762603

**Date:** April 29, 2025

**Bill To:** dsfdf

**Address:** fggfs

**Place:** sdfsd

**Phone:** 23234

**Email:** aniket979518@gmail.com

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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

**Thank you for your business.**