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**Invoice No:** 852997

**Date:** April 24, 2025

**Bill To:** dsfdf

**Address:** s

**Place:** www

**Phone:** ss

**Email:** aniket979518@gmail.com

Description	Unit Price	Quantity	Total
ss	\$22.0	2.0	\$44.0

**Total:** \$44.0

**Due:** \$2

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

**Yogita Singh**  
Owner & Web Designer

**Thank you for your business.**