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Invoice No: 719577

Date: April 25, 2025

Bill To: dsfdf

Address: new

Place: nww

Phone: new

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
ds	\$22.0	22.0	\$484.0

Total: \$484.0

Due: \$2

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

Yogita Singh

Owner & Web Designer

Thank you for your business.