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Date: May 1, 2025

Invoice No: 423653

Bill To: ass Address: as Place: a Phone: q22

Email: aniket638601@gmail.com

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

**Total:** \$44.0

**Due:** \$2

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

Yogita Singh

Yogita Singh

Owner & Web Designer

Thank you for your business.