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**Invoice No:** 692177  
**Bill To:** Test Customer  
**Address:** +916386010003  
**Place:** Lucknow  
**Phone:** 9876543210  
**Email:** aniket979518@gmail.com

**Date:** April 30, 2025

Description	Unit Price	Quantity	Total
Item Description	\$100.0	5.0	\$500.0

**Total:** \$500.0

**Due:** \$0

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

*Yogita Singh*

**Yogita Singh**  
Owner & Web Designer

Thank you for your business.