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Invoice No: 562512

Date: April 24, 2025

Bill To: dsfdf

Address: sss

Place: ss

Phone: s

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.