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Date: April 30, 2025

Invoice No: 638734

Bill To: gh Address: t Place: t Phone: t

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
t	\$33.0	3.0	\$99.0
t	\$44.0	4.0	\$176.0

Total: \$275.0

Due: \$3

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

Yogita Singh Yogita Singh

Owner & Web Designer

Thank you for your business.