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Invoice No: 487765
Bill To: dsfdf
Address: saaa
Place: sdfsd
Phone: 23234
Email: aniket979518@gmail.com

Date: April 28, 2025

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

Total: \$44.0

Due: \$22

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

Yogita Singh **Yogita Singh**
Owner & Web Designer

Thank you for your business.