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**Invoice No:** 762603 **Date:** April 29, 2025

Bill To: dsfdf Address: fggfs Place: sdfsd Phone: 23234

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
vvc	\$243.0	55.0	\$13365.0
fgrdgr	\$234.0	3.0	\$702.0

**Total:** \$14067.0

**Due:** \$23

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

## Yogita Singh

Owner & Web Designer

Thank you for your business.

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