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**Invoice No:** 315397  
**Bill To:** dsfdf  
**Address:** assass  
**Place:** ass  
**Phone:** 23234  
**Email:** aniket979518@gmail.com

**Date:** April 30, 2025

| Description | Unit Price | Quantity | Total   |
|-------------|------------|----------|---------|
| ass         | \$222.0    | 2.0      | \$444.0 |

**Total:** \$444.0

**Due:** \$2

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

*Yogita Singh*

**Yogita Singh**  
Owner & Web Designer

Thank you for your business.