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Invoice No: 913192

Date: April 25, 2025

Bill To: dsfdf

Address: ww

Place: w

Phone: 222

Email: aniket979518@gmail.com

Description	Unit Price	Quantity	Total
s	\$32.0	2.0	\$64.0

Total: \$64.0

Due: \$2

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

Yogita Singh

Owner & Web Designer

Thank you for your business.