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**Invoice No:** 604885  
**Bill To:** dsfdf  
**Address:** aa  
**Place:** aa  
**Phone:** 23234  
**Email:** aniket979518@gmail.com

**Date:** April 30, 2025

Description	Unit Price	Quantity	Total
ss	\$22.0	22.0	\$484.0

**Total:** \$484.0

**Due:** \$2

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

*Yogita Singh*

**Yogita Singh**  
Owner & Web Designer

Thank you for your business.