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**Invoice No:** 487765 **Date:** April 28, 2025

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

Email: aniket979518@gmail.com

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.