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CVS Motion Digital Design Llc

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Trade ID: 47-3349293

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Invoice Number	INV-01936
Invoice Date	December 8, 2024
Total Due	\$0.00

To:

Abram

New Jersey, USA

Phone:973-755-8073

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BANNERS (LONAS) 48" X 36" / QTY: 8	\$360.00	0.00%	\$360.00

Sub Total	\$360.00
Tax	\$23.85
Discount	-\$23.85
Paid	-\$360.00
Total Due	\$0.00