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CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

[soporte@cvsprint.com](mailto:soporte@cvsprint.com)

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-01777        |
| Invoice Date     | January 24, 2024 |
| <b>Total Due</b> | <b>\$25.30</b>   |

**To:**

Anual - Omar Terrero - HANDYMAN

Elizabeth NJ

862-899-5012

| Hrs/Qty | Service                                       | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | BUSINESS CARDS - QTY: 1000 - COLOR<br>2 SIDES | \$70.62    | 0.00%  | \$70.62   |

|                  |                |
|------------------|----------------|
| Sub Total        | \$70.62        |
| Tax              | \$4.68         |
| Paid             | -\$50.00       |
| <b>Total Due</b> | <b>\$25.30</b> |