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CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01777
Invoice Date	January 24, 2024
Total Due	\$25.30

To:

Anual - Omar Terrero - HANDYMAN

Elizabeth NJ

862-899-5012

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

Sub Total	\$70.62
Tax	\$4.68
Paid	-\$50.00
Total Due	\$25.30