

From:[Imprenta online USA](#) | [Servicios de impresión](#)

CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01952
Invoice Date	January 9, 2025
Total Due	\$34.29

To:

Daniel

Orange, New Jersey

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 500 - COLOR 2 SIDES	\$60.30	0.00%	\$60.30

Sub Total	\$60.30
Tax	\$3.99
Paid	-\$30.00
Total Due	\$34.29