

From:

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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-01610
Invoice Date	June 21, 2022
Total Due	\$117.52

To:

José Miguel Electric

jmelectric@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Tshirts one color - "Miguel Electric Service"	\$17.00	0%	\$102.00
6	Tshirts one color - "Maribel Cleaning Service"	\$17.00	0.00%	\$102.00

Sub Total	\$204.00
Tax	\$13.52
Paid	-\$100.00
Total Due	\$117.52