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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-01610       |
| Invoice Date     | June 21, 2022   |
| <b>Total Due</b> | <b>\$117.52</b> |

**To:**

José Miguel Electric

[jmelectric@gmail.com](mailto: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       |
| <b>Total Due</b> | <b>\$117.52</b> |