

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-01624
Invoice Date	August 30, 2022
Total Due	\$79.97

To:

RV NAILS SALON

Elizabeth NJ

rvnailsalo66@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business Cards	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$4.97
Total Due	\$79.97