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CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

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Invoice Number	INV-01643
Invoice Date	January 11, 2023
Total Due	\$0.00

To:

JAL Cleaning services

alexa.2001perez@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SALDO FINAL PPRINTING JAL CLEANING	\$130.00	0.00%	\$130.00

Sub Total	\$130.00
Tax	\$8.61
Paid	-\$138.61
Total Due	\$0.00