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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
 Trade ID: 47-3349293
 soporte@cvsprint.com

Invoice Number	INV-01663
Order Number	01663
Invoice Date	April 20, 2023
Total Due	\$0.00

To:

Billy Escobar
 United States
 billye818@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Car Magnets 24"x18"	\$45.00	0%	\$90.00
1	Envió costo Texas	\$11.00	0.00%	\$11.00

Sub Total	\$101.00
Tax	\$5.96
Paid	-\$106.96
Total Due	\$0.00