

From:

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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-01681
Invoice Date	May 15, 2023
Total Due	\$201.64

To:

Luis@GM.com
 Luis@GM.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8ft x 4ft LONA (VINYL BANNER) 1	\$150.92	0%	\$150.92
1	8ft x 4ft LONA (VINYL BANNER) 2	\$150.92	0.00%	\$150.92

Sub Total	\$301.84
Tax	\$20.00
Discount	-\$120.20
Total Due	\$201.64