

**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-01670
Invoice Date	May 1, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Luis@GM.com  
 Luis@GM.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 100 - COLOR 2 SIDES	\$41.91	0%	\$41.91
1	8ft x 4ft COROPLAST (1) ----- \$150.92 ----- (CANCELED)	\$0.00	0%	\$0.00
1	8ft x 4ft COROPLAST (1) ----- \$150.92 ----- (CANCELED)	\$0.00	0%	\$0.00
1	40in x 30in VINYL ADHESIVE (1)	\$73.42	0%	\$73.42
2	Feather Flags are printed - 10ft x 33 in	\$120.20	0%	\$240.40
2	SIGN COROPLAST 3FT X 2 FT	\$44.85	0%	\$89.70
2	CAR MAGNETS	\$65.96	0.00%	\$131.92

Sub Total	\$577.35
Tax	\$38.25
Paid	<b>-\$615.60</b>
<b>Total Due</b>	<b>\$0.00</b>