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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-01707
Order Number	01707
Invoice Date	July 18, 2023
Total Due	\$805.48

To:

JERSEY MASONRY
 POX 4001 Warren, New Jersey, 07059
 Phone: (908)413-0567
 ramon@ramon.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	POST CARDS - SIZE: 9" X 6.125" - QTY: 20,000 - COLOR: 2 SIDES QTY: 20,000 SIZE: 9" X 6.125" COLOR: BOTH SIDES MATERIAL: 16.PT	\$1,562.00	0.00%	\$1,562.00

Sub Total	\$1,562.00
Tax	\$103.48
Paid	-\$860.00
Total Due	\$805.48