

From:

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CVS Motion Digital Design Llc
 233 Verona Ave Newark, NJ 07104
 Trade ID: 47-3349293
 soporte@cvsprint.com

Invoice Number	INV-01721
Invoice Date	August 11, 2023
Total Due	\$21.31

To:

OMAR
 Clifton, NJ
 vergaray2014@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 500 - COLOR 2 SIDES	\$60.91	0%	\$60.91
1	Magneticos Full color 2 PCS - 24" x 12"	\$91.44	0.00%	\$91.44

Sub Total	\$152.35
Tax	\$0.00
Paid	-\$131.04
Total Due	\$21.31