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CVS Motion Digital Design Llc
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Invoice Number	INV-01720
Invoice Date	August 11, 2023
Total Due	\$0.00

To:

OMAR
 Clifton, NJ
 vergaray2014@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ENVELOMENT 5.25 X 7.25 / QTY 500	\$165.00	0.00%	\$165.00

Sub Total	\$165.00
Tax	\$10.93
Paid	-\$175.93
Total Due	\$0.00