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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-01869
Invoice Date	July 25, 2024
Total Due	\$0.00

To:

HENRY PAJARES

Elizabeth NJ

enriquericardo@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FLYERS / SIZE 5.5" X 8.5" / QTY: 500	\$190.49	0%	\$190.49
1	GRAPHIC DESIGN SERVICES / LIST & FLYERS	\$100.00	0.00%	\$100.00

Sub Total	\$290.49
Tax	\$12.62
Paid	-\$303.11
Total Due	\$0.00