

From:

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 CVS Motion Digital Design Llc
 233 Verona Ave Newark, NJ 07104
 Trade ID: 47-3349293
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Invoice Number	INV-01941
Invoice Date	December 23, 2024
Total Due	\$0.00

To:

Jennifer Lozano

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$102.86	0%	\$102.86
1	SHIPPING COST	\$9.75	0.00%	\$9.75

Sub Total	\$112.61
Tax	\$0.00
Paid	-\$112.61
Total Due	\$0.00