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CVS Motion Digital Design Llc

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Invoice Number	INV-01966
Invoice Date	January 24, 2025
Total Due	\$0.00

To:

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BANNER	\$128.30	0.00%	\$128.30

Sub Total	\$128.30
Tax	\$8.50
Paid	-\$136.80
Total Due	\$0.00