

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-01762
Invoice Date	December 22, 2023
Total Due	\$145.01

To:

Roberto Solis
 Plainfield, NJ
 Phone: 908-316-2077
danyrober1003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MAGNETICS PRINT / 3 PCS / 30" X 18"	\$136.00	0.00%	\$136.00

Sub Total	\$136.00
Tax	\$9.01
Total Due	\$145.01