

From:

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 CVS Motion Digital Design Llc
 86 Monroe St. 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 |