

**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-01775
Invoice Date	January 24, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Customer  
 USA  
 Customer-Quote  
 862-423-2237  
 Client@cvsprint-client.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	LETTERING - LOGO ( 2 COLOR ) 24" X 12" (2 PCS) W/ INSTALL	\$50.00	0%	\$100.00
1	LETTERING - LOGO ( 2 COLOR ) 10" X 8" (1 PCS) W/ INSTALL	\$20.00	0%	\$20.00
1	INSTALL SERVICE	\$50.00	0%	\$50.00
1	TIPS	\$20.00	0.00%	\$20.00

Sub Total	\$190.00
Tax	\$12.59
Paid	-\$202.59
<b>Total Due</b>	<b>\$0.00</b>