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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-01598
Invoice Date	April 16, 2022
Total Due	\$0.00

To:

CARPENTRY

606 Kachina Ct Ulysses,

KS 67880

villegasmaldonado81@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8.5x 11in Recibos Autocopiativos cantidad 100 1 color	\$145.90	0%	\$145.90
1	Envió costo 706 machina ct. Kansas	\$15.00	0.00%	\$15.00

Sub Total	\$160.90
Tax	\$0.99
Paid	-\$161.89
Total Due	\$0.00