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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-01598
Invoice Date	April 16, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

CARPENTRY  
 606 Kachina CtUlysses,  
 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	<b>-\$161.89</b>
<b>Total Due</b>	<b>\$0.00</b>