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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-01841
Invoice Date	June 21, 2024
Total Due	\$75.40

To:

ANDY

IRVINGTON NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0%	\$75.30
1	FLYERS - QTY: 1000 - COLOR 2 SIDES - SIZE: 4" X 6"	\$150.10	0.00%	\$150.10

Sub Total	\$225.40
Tax	\$0.00
Paid	-\$150.00
Total Due	\$75.40