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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-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 |