

**From:**[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc  
86 Monroe St. Newark, NJ, 07104  
Trade ID: 47-3349293  
soporte@cvsprint.com

Invoice Number	INV-01779
Order Number	01779
Invoice Date	January 27, 2024
<b>Total Due</b>	<b>\$40.30</b>

**To:**Antonio  
Newark, NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0.00%	\$70.62

Sub Total	\$70.62
Tax	\$4.68
Paid	-\$35.00
<b>Total Due</b>	<b>\$40.30</b>