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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-01779
Order Number	01779
Invoice Date	January 27, 2024
Total Due	\$40.30

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
Total Due	\$40.30