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CVS Motion Digital Design Llc

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Invoice Number	INV-01673
Invoice Date	May 9, 2023
<b>Total Due</b>	<b>\$75.28</b>

**To:**

ArmandoBc

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.60	0.00%	\$70.60

Sub Total	\$70.60
Tax	\$4.68
<b>Total Due</b>	<b>\$75.28</b>