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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-01678
Order Number	01678
Invoice Date	May 13, 2023
Total Due	\$20.00

To:

ArmandoBc

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	PAMOS TSHIRTS POLYESTER - ONE COLOR: 2 SIDES 3 SHIRTS LONG SLEEVE 3 SHIRTS SHORT SLEEVE	\$20.00	0.00%	\$120.00

Sub Total	\$120.00
Tax	\$7.95
Discount	-\$7.95
Paid	-\$100.00
Total Due	\$20.00