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 CVS Motion Digital Design Llc
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Invoice Number	INV-01939
Invoice Date	December 19, 2024
Total Due	\$181.20

To:

DAVID SOCCER LEAGUE
 NEWARK NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	CUSTOM TABLE COVER	\$160.00	0.00%	\$320.00

Sub Total	\$320.00
Tax	\$21.20
Paid	-\$160.00
Total Due	\$181.20