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CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01908
Invoice Date	October 15, 2024
Total Due	\$0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Standard Retractable Banner Stands	\$186.28	0%	\$186.28
1	SHIPPING COST Estancias De La Sabana 7005 Calle Paloma B5 Sabana Hoyos PR 00688	\$38.50	0.00%	\$38.50

Sub Total	\$224.78
Tax	\$12.34
Paid	-\$237.12
Total Due	\$0.00