

From:

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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-01853
Invoice Date	June 19, 2024
Total Due	\$35.30

To:

Ocar HernandezH&V CLEANING AND PAINTING
 Elizabeth, New Jersey
 (908) 943-7500
 oscar.hr8727@gmail.com

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	-\$40.00
Total Due	\$35.30