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CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

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Invoice Number	INV-02022
Invoice Date	April 28, 2025
Total Due	\$140.99

To:

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flyers promocionales de 5.5" X 8.5"	\$179.12	0.00%	\$179.12

Sub Total	\$179.12
Tax	\$11.87
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Total Due	\$140.99