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

To:

LUKY WASH - DAVID

617 CENTRAL AVE.

EAST ORANGE

Ph: 862-438-8014

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
Paid	-\$50.00
Total Due	\$140.99