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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-01808
Order Number	01808
Invoice Date	March 22, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Roberto Solis  
 Plainfield, NJ  
 Phone: 908-316-2077  
 danyrober1003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0.00%	\$75.30

Sub Total	\$75.30
Tax	\$0.00
Paid	-\$75.30
<b>Total Due</b>	<b>\$0.00</b>