

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-01752
Invoice Date	November 11, 2023
Total Due	\$35.30

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	\$4.99
Discount	-\$4.99
Paid	-\$40.00
Total Due	\$35.30