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CVS Motion Digital Design Llc
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Invoice Number	INV-01771
Invoice Date	January 18, 2024
Total Due	\$35.30

To:

A&F Cleaning Services
 USA
 afcleaningservicesllc24@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