

From:

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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-01894
Invoice Date	September 14, 2024
Total Due	\$288.57

To:

D&L Landscaping Contractor

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	HOODIES / COLOR: BLACK / SIZE: LARGE 5 / MEDIUM 1	\$23.00	0%	\$138.00
18	HOODIES / COLOR: GREEN FOREST / SIZE: LARGE 12 / MEDIUM 6	\$23.00	0.00%	\$414.00

Sub Total	\$552.00
Tax	\$36.57
Paid	-\$300.00
Total Due	\$288.57