

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-01648
Invoice Date	February 18, 2023
Total Due	\$0.00

To:

WORKING SMART CORP
 Elizabeth NJ
 workingsmart04@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo redesign	\$50.00	0%	\$50.00
1	BUSINESS CARDS QTY: 1000	\$75.00	0.00%	\$75.00

Sub Total	\$125.00
Tax	\$0.00
Paid	-\$125.00
Total Due	\$0.00