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CVS Motion Digital Design Llc
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Invoice Number	INV-01600
Invoice Date	April 29, 2022
Total Due	\$0.00

To:

PABLO
 143 Bellevue St, Elizabeth, NJ 07202
 pablocarrerap@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business Cards - Qty: 1000 - Color Both sides	\$75.00	0%	\$75.00
1	Business Cards - Qty: 1000 - Color Both sides	\$75.00	0%	\$75.00
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Sub Total	\$150.00
Tax	\$9.94
Paid	-\$159.94
Total Due	\$0.00