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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-01711
Order Number	01711
Invoice Date	July 24, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Morocho ivanminga  
 New Jersey USA  
 Morocho ivan minga  
 ivanminga53@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		\$41.91	0.00%	\$41.91

Sub Total	\$41.91
Tax	\$0.00
Paid	-\$41.91
<b>Total Due</b>	<b>\$0.00</b>