

From:[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc
233 Verona Ave Newark, NJ 07104
Trade ID: 47-3349293
soporte@cvsprint.com

Invoice Number	INV-01878
Invoice Date	August 23, 2024
Total Due	\$95.30

To:CARLOS HOME CONSTRUCTION
NEWARK NJ.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0%	\$70.62
1	GRAPHIC DESIGN SERVICES	\$30.00	0.00%	\$30.00

Sub Total	\$100.62
Tax	\$4.68
Discount	-\$10.00
Total Due	\$95.30