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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-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