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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-01766
Invoice Date	January 8, 2024
Total Due	\$0.00

To:

Carpenter Mendez

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Polyester - color Printing 5ft x 7ft	\$179.00	0.00%	\$179.00

Sub Total	\$179.00
Tax	\$11.86
Paid	-\$190.86
Total Due	\$0.00