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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-01892
Invoice Date	September 10, 2024
Total Due	\$613.09

To:

Carpenter Mendez

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	TSHIRTS - LONG SLEEVE - FRONT/ BACK	\$20.00	0%	\$500.00
3	POLO SHIRTS - SHORT SLEEVE - FRONT	\$25.00	0.00%	\$75.00

Sub Total	\$575.00
Tax	\$38.09
Total Due	\$613.09