

**From:**
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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-01859
Invoice Date	July 3, 2024
<b>Total Due</b>	<b>\$65.70</b>

**To:**

Customer  
 USA  
 Customer-Quote  
 862-423-2237  
 Client@cvsprint-client.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0%	\$70.62
1	BUSINESS CARDS - QTY: 500 - COLOR 2 SIDES	\$56.65	0%	\$56.65
1	Graphic design	\$30.00	0.00%	\$30.00

Sub Total	\$157.27
Tax	\$8.43
Paid	-\$100.00
<b>Total Due</b>	<b>\$65.70</b>