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CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

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Invoice Number	INV-01764
Invoice Date	January 6, 2024
Total Due	\$433.37

To:

ROOFING & SIDING CONSTRUCTION

chicaizaluis129@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	MAGNETICS PRINT / 2 PCS / 24" X 18"	\$45.72	0%	\$91.44
15	SIGN YARD / 2 SIDES PRINT / QTY: 15 PCS.	\$20.00	0%	\$300.00
1	Shipping: Costo de Envío	\$15.00	0.00%	\$15.00

Sub Total	\$406.44
Tax	\$26.93
Total Due	\$433.37