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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-01855
Invoice Date	July 26, 2024
Total Due	\$60.52

To:

Rafael-truck

Elizabeth

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 2000 - COLOR 2 SIDES	\$113.03	0.00%	\$113.03

Sub Total	\$113.03
Tax	\$7.49
Paid	-\$60.00
Total Due	\$60.52