

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-01706
Invoice Date	July 13, 2023
Total Due	\$171.00

To:

C.L.J PAINTING
 ORANGE, NJ
 a9142369175@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	TSHIRTS - SHORT SLEEVE - FRONT/ BACK / SIZE: MEDIUM(6) - LARGE(6)	\$15.00	0%	\$180.00
6	TSHIRTS - LONG SLEEVE SIZE: MEDIUM (6)	\$16.00	0%	\$96.00
2	TOLDER TSHIRTS	\$10.00	0%	\$20.00
1	BUSINESS CARDS QTY: 1000	\$75.00	0.00%	\$75.00

Sub Total	\$371.00
Tax	\$0.00
Paid	-\$200.00
Total Due	\$171.00