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CVS Motion Digital Design LLC

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Invoice Number	INV-01806
Invoice Date	March 21, 2024
Total Due	\$0.00

To:

NERI VENTURA

204 East Jersey

Elizabeth, NJ 07206

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neriventura8790.nv@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FLYERS 4X6 (ESPAÑOL) / QTY: 5000	\$320.00	0%	\$320.00
1	FLYERS 4X6 (INGLES) / QTY: 500	\$138.34	0.00%	\$138.34

Sub Total	\$458.34
Tax	\$0.00
Paid	-\$458.34
Total Due	\$0.00