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CVS Motion Digital Design Llc  
 86 Monroe St. Newark, NJ, 07104  
 Trade ID: 47-3349293  
 soporte@cvsprint.com

Invoice Number	INV-01806
Invoice Date	March 21, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

NERI VENTURA  
 204 East Jersey  
 Elizabeth, NJ 07206  
 908-531-1375  
 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
<b>Total Due</b>	<b>\$0.00</b>