

**From:**
[Imprenta online USA | Servicios de impresión](#)

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

Invoice Number	INV-01671
Order Number	01671
Invoice Date	May 5, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Condor@Construction  
 Newark NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$50.00	0.00%	\$50.00

Sub Total	\$50.00
Tax	\$3.31
Discount	-\$3.31
Paid	-\$50.00
<b>Total Due</b>	<b>\$0.00</b>