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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-01671
Order Number	01671
Invoice Date	May 5, 2023
Total Due	\$0.00

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
Total Due	\$0.00