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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-01837
Invoice Date	May 11, 2024
Total Due	\$77.98

To:

Cristina Cleaning Services
 agusambrosio29@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0%	\$75.30
1	CAR MAGNETS - 24" X 12"	\$80.11	0%	\$80.11
1	LETTERING - BLUE " CRISTINA CLEANING SERVICE" 862-704-4532	\$20.00	0%	\$20.00
1	BUSINESS CARDS ROUND CORNER - QTY: 1000 MARO ROOFING (PAID \$50)	\$85.30	0.00%	\$85.30

Sub Total	\$260.71
Tax	\$17.27
Paid	-\$200.00
Total Due	\$77.98