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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-01793
Invoice Date	February 17, 2024
Total Due	\$368.41

To:

CTown Supermarket

910 18th Ave, Newark, NJ 07106

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	See-Through Perforated Window Vinyl / With Lamination Installation Included	\$345.52	0.00%	\$345.52

Sub Total	\$345.52
Tax	\$22.89
Total Due	\$368.41