

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-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