



From:

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CVS Motion Digital Design Llc 233 Verona Ave Newark, NJ 07104 Trade ID: 47-3349293

Total Due	\$368.41
Invoice Date	February 17, 2024
Invoice Number	INV-01791

To:

CTown Supermarket 910 18th Ave, Newark, NJ 07106

soporte@cvsprint.com

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

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