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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-01907
Order Number	01707
Invoice Date	October 11, 2024
Total Due	\$0.00

To:

JERSEY MASONRY

POX 4001 Warren, New Jersey, 07059

Phone: (908)413-0567

ramon@ramon.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SIGN COROPLAST / QTY: 100 / SIZE: 15" X 10" QTY: 100 SIZE: 15" X 10" COLOR: 1 SIDE MATERIAL: COROPLAST	\$216.10	0.00%	\$216.10

Sub Total	\$216.10
Tax	\$14.32
Paid	-\$230.42
Total Due	\$0.00