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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-01901
Order Number	01707
Invoice Date	October 1, 2024
Total Due	\$420.12

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: 200 / SIZE: 15" X 10" QTY: 200 SIZE: 15" X 10" COLOR: 1 SIDE MATERIAL: COROPLAST	\$394.02	0.00%	\$394.02

Sub Total	\$394.02
Tax	\$26.10
Total Due	\$420.12