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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-02044
Order Number	01707
Invoice Date	April 12, 2025
Total Due	\$194.51

To:

JERSEY MASONRY

POX 4001 Warren, New Jersey, 07059

Phone: (908)413-0567

ramon@ramon.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	SIGN COROPLAST / QTY: 100 / SIZE: 16" X 11" QTY: 100 SIZE: 16" X 11" COLOR: 1 SIDE MATERIAL: COROPLAST	\$3.70	0.00%	\$370.00

Sub Total	\$370.00
Tax	\$24.51
Paid	-\$200.00
Total Due	\$194.51