

From:

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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-01628
Invoice Date	September 10, 2022
Total Due	\$0.00

To:

Demetrio
 1407 White Rose Ln, York, PA 17404
demetrioreyes1975@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CAR MAGNETS - 24" X 18" (2)	\$90.00	0%	\$90.00
1	SHIPPING	\$18.28	0.00%	\$18.28

Sub Total	\$108.28
Tax	\$0.00
Paid	-\$108.28
Total Due	\$0.00