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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-01825
Invoice Date	April 15, 2024
Total Due	\$580.04

To:

Yenny's Cleaning Service

WEST ORANGE NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Vinyl Window Graphics - W/ Installation 2 WINDOWS BACK 2 WINDOWS SIDES 2 LETERRING NUMBER	\$272.00	0.00%	\$544.00

Sub Total	\$544.00
Tax	\$36.04
Total Due	\$580.04