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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
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Invoice Number	INV-01868
Invoice Date	July 24, 2024
Total Due	\$0.00

To:

RAMON CARRILLO
 PENSILVANIA USA
 ramoncarrillo.0390@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0%	\$70.62
1	SHIPPING COST ADDRESS: 932 Moss St Reading, PA 19604	\$9.10	0.00%	\$9.10

Sub Total	\$79.72
Tax	\$4.68
Paid	-\$84.40
Total Due	\$0.00