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CVS Motion Digital Design LLC

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|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-01773        |
| Invoice Date     | January 19, 2024 |
| <b>Total Due</b> | <b>\$487.60</b>  |

**To:**

Doña Maria Restaurant

32 Bergen St, Passaic, NJ 07055

| Hrs/Qty | Service                                                          | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------|------------|--------|-----------|
| 1       | STYRENE MENUS W/ PLASTIC COVER / -<br>SIZE: 11" X 8.5" / QTY: 30 | \$462.00   | 0%     | \$462.00  |
| 1       | FLYERS TRIFOLD - QTY: 1000 - COLOR<br>2 SIDES - SIZE: 8.5" X 11" | \$290.60   | 0%     | \$290.60  |
| 1       | LETTERING VINYL - W/ INSTALL                                     | \$35.00    | 0.00%  | \$35.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$787.60        |
| Tax              | \$0.00          |
| Paid             | -\$300.00       |
| <b>Total Due</b> | <b>\$487.60</b> |