

From:
[Imprenta online USA | Servicios de impresión](#)

CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
 Trade ID: 47-3349293
 soporte@cvsprint.com

Invoice Number	INV-01773
Invoice Date	January 19, 2024
Total Due	\$487.60

To:

Doña Maria Restaurant
 32 Bergen St, Passaic, NJ 07055

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	STYRENE MENUS W/ PLASTIC COVER / - SIZE: 11" X 8.5" / QTY: 30	\$462.00	0%	\$462.00
1	FLYERS TRIFOLD - QTY: 1000 - COLOR 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
Total Due	\$487.60