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CVS Motion Digital Design Llc
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Invoice Number	INV-01635
Invoice Date	October 29, 2022
Total Due	\$0.00

To:

KEVIN
 Newark NJ
 soporte@cvsprint.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOOR HANGER 3..75 X 8.75 - COLOR 2 SIDES - DEPOSIT	\$130.00	0.00%	\$130.00

Sub Total	\$130.00
Tax	\$0.00
Paid	-\$130.00
Total Due	\$0.00