

**From:**

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

Invoice Number	INV-01634
Invoice Date	October 29, 2022
<b>Total Due</b>	<b>\$147.23</b>

**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 - PERFOR....	\$260.00	0.00%	\$260.00

Sub Total	\$260.00
Tax	\$17.23
Paid	<b>-\$130.00</b>
<b>Total Due</b>	<b>\$147.23</b>