

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-01835
Invoice Date	June 3, 2024
Total Due	\$650.57

To:

Chalateco Restaurant LLC
 Plainfield NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LOGO DESIGN - 2 OPTIONS	\$100.00	0%	\$100.00
1	SIGN WINDOWS BOTTOM	\$150.00	0%	\$150.00
1	WINDOWS VINYL ADHESIVE PERFORATED	\$250.00	0%	\$250.00
1	BUSINESS CARDS QTY: 1000	\$75.30	0%	\$75.30
12	POLO SHIRTS / RED/BLACK	\$18.00	0%	\$216.00
1	LOGO VINYL TOP	\$120.00	0%	\$120.00
1	LETTERING VINYL TOP	\$90.00	0%	\$90.00
1	DOOR VINYL ADHESIVE	\$75.00	0%	\$75.00
1	SIGN CORO COUNTER TOP	\$120.00	0%	\$120.00
1	INSTALLATION SERVICES	\$150.00	0.00%	\$150.00

Sub Total	\$1,346.30
Tax	\$82.57
Discount	-\$178.30
Paid	-\$600.00
Total Due	\$650.57