

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-01705
Invoice Date	July 10, 2023
Total Due	\$0.00

To:

EDGAR ESPINOZA
 Newark, NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$47.42	0.00%	\$47.42

Sub Total	\$47.42
Tax	\$3.14
Paid	-\$50.56
Total Due	\$0.00