

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-01918
Invoice Date	December 8, 2024
Total Due	\$80.29

To:

Maria L. Varisco-Rogers Charter School
233 Woodside Ave, Newark, NJ 07104
msoto@mlvracs.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0.00%	\$75.30

Sub Total	\$75.30
Tax	\$4.99
Total Due	\$80.29