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CVS Motion Digital Design LLC

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Invoice Number	INV-01821
Invoice Date	April 19, 2024
Total Due	\$0.00

To:

ELSIRA

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	\$0.00
Paid	-\$75.30
Total Due	\$0.00