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CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01730
Order Number	01727
Invoice Date	August 31, 2023
Total Due	\$0.00

To:

Fantasy Zoo Ride

1845 Peach St

Grand Island, NE 68801

dgpalcios28@gmail.co

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SHIPPING COST Diana Guach 1845 Peach St Grand Island NE 68801-2714	\$12.50	0.00%	\$12.50

Sub Total	\$12.50
Tax	\$0.00
Paid	-\$12.50
Total Due	\$0.00