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CVS Motion Digital Design Llc
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Invoice Number	INV-01882
Invoice Date	September 28, 2024
Total Due	\$217.32

To:

SELENE DOOR HANGER

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SELENE DOOR HANGER	\$260.09	0.00%	\$260.09

Sub Total	\$260.09
Tax	\$17.23
Paid	-\$60.00
Total Due	\$217.32