

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-01774
Invoice Date	January 19, 2024
Total Due	\$134.49

To:

Roberto Solis
 Plainfield, NJ
 Phone: 908-316-2077
 danyrober1003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 2500 - COLOR 2 SIDES	\$123.40	0%	\$123.40
1	SHIPPING COST	\$10.40	0.00%	\$10.40

Sub Total	\$133.80
Tax	\$0.69
Total Due	\$134.49