

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-01783
Invoice Date	March 1, 2024
Total Due	\$35.30

To:Erika Sierra
Orange , New Jersey
phone: 862-380-8028

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0.00%	\$70.62

Sub Total	\$70.62
Tax	\$4.68
Paid	-\$40.00
Total Due	\$35.30