

From:[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc
233 Verona Ave Newark, NJ 07104
Trade ID: 47-3349293
soporte@cvsprint.com

Invoice Number	INV-01863
Invoice Date	July 7, 2024
Total Due	\$67.91

To:ECOWASH BC - JUAN
Brick, New Jersey
P: 848-201-1517

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 500 - COLOR 2 SIDES	\$56.27	0%	\$56.27
1	SHIPPING COST 1210 Sawmill Road Brick NJ 08724	\$7.91	0.00%	\$7.91

Sub Total	\$64.18
Tax	\$3.73
Total Due	\$67.91