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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-02007
Invoice Date	March 12, 2025
Total Due	\$33.31

To:

Arcelia

Bloomfield

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	sign coro 25" X 25" - QTY: 2- COLOR 1 SIDE	\$25.00	0.00%	\$50.00

Sub Total	\$50.00
Tax	\$3.31
Paid	-\$20.00
Total Due	\$33.31