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 CVS Motion Digital Design Llc
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Invoice Number	INV-01753
Invoice Date	November 17, 2023
Total Due	\$0.00

To:

Andres F. - Staffing Groups
 Charlotte NC 28277
 Phone : (786)961-8913
andresa@staffinggroups.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	EVENT TICKETS / SIZE: 3.5" X 8.5" / QTY: 500 EVENT TICKETS PRINT: COLOR 1 SIDE PRINTING TIME: 3-4 BUSINESS DAYS	\$193.10	0%	\$193.10
1	SHIPPING COST Shipping method: Priority Mail Cubic. 11936 N Community House Rd apt 3103 Charlotte NC 28277.	\$9.80	0.00%	\$9.80

Sub Total	\$202.90
Tax	\$13.44
Paid	-\$216.34
Total Due	\$0.00