

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-01668
Order Number	01668
Invoice Date	April 27, 2023
Total Due	\$0.00

To:

Felipe

Mew Jersey

felipe10villalba@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	VINYL ADHESIVO SIZE: 3FT X 3FT	\$47.58	0.00%	\$47.58

Sub Total	\$47.58
Tax	\$3.15
Paid	-\$50.73
Total Due	\$0.00