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CVS Motion Digital Design Llc  
 86 Monroe St. Newark, NJ, 07104  
 Trade ID: 47-3349293  
 soporte@cvsprint.com

Invoice Number	INV-01668
Order Number	01668
Invoice Date	April 27, 2023
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>