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CVS Motion Digital Design Llc
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Invoice Number	INV-01817
Invoice Date	April 16, 2024
Total Due	\$0.00

To:

FERANADO BC TEXAS
 TEXAS USA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 500 - COLOR 2 SIDES	\$50.42	0%	\$50.42
1	SHIPPING COST	\$9.60	0.00%	\$9.60

Sub Total	\$60.02
Tax	\$0.00
Discount	-\$1.02
Paid	-\$59.00
Total Due	\$0.00