

From:

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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-01954
Invoice Date	January 10, 2025
Total Due	\$623.19

To:

karenmasache

USA

karenmasache77@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Raised Foil Greeting Cards - INVITACIONES 5X7	\$343.17	0%	\$343.17
1	Foil Worx - MENU 5X7	\$320.02	0.00%	\$320.02

Sub Total	\$663.19
Tax	\$0.00
Discount	-\$40.00
Total Due	\$623.19