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CVS Motion Digital Design Llc  
 86 Monroe St. Newark, NJ, 07104  
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 soporte@cvsprint.com

Invoice Number	INV-01795
Invoice Date	February 22, 2024
<b>Total Due</b>	<b>\$40.30</b>

**To:**

Mairlin Cleaning Services  
 Newark, New Jersey  
 valerinoctubre@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES QTY: 1000 COLOR: 2 SIDES PRINTING TIME: 2-3 Business Days	\$70.62	0.00%	\$70.62

Sub Total	\$70.62
Tax	\$4.68
Paid	<b>-\$35.00</b>
<b>Total Due</b>	<b>\$40.30</b>