

**From:**

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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-01897
Invoice Date	September 17, 2024
<b>Total Due</b>	<b>\$114.66</b>

**To:**

MARIA GUALTEROS  
 NEWARK NJ  
 MARIA GUALTEROS  
 zonajimmy@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOOR HANGER: SIZE: 3.5" X 8.5" / QYTY: 500 /	\$140.35	0%	\$140.35
1	BUSINESS CARDS ROUND CORNER / QTY: 500	\$70.35	0.00%	\$70.35

Sub Total	\$210.70
Tax	\$13.96
Discount	-\$10.00
Paid	-\$100.00
<b>Total Due</b>	<b>\$114.66</b>