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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-01968
Invoice Date	January 28, 2025
Total Due	\$0.00

To:

GROCERY
 joselinagomez699@gmail.com

2500 flyers

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flyers promocionales de 5.5" X 8.5"	\$260.59	0.00%	\$260.59

Sub Total	\$260.59
Tax	\$17.26
Paid	-\$277.85
Total Due	\$0.00