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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-01914
Invoice Date	October 30, 2024
Total Due	\$1,330.46

To:

DANIEL IGLESIA

Winston-Salem, NC 27127

Phone: 336-865-6535

valderadaniel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	SIZE: 5.5" x 8.5" / SIZE FOLDED: 4.25" X 5.5" / FLYERS / QTY: 1000	\$195.32	0%	\$1,171.92
2	GRAPHIC DESIGN SERVICE (2)	\$45.00	0%	\$90.00
1	SHIPPING COST (Winston-Salem, NC 27127) Winston-Salem, NC 27127	\$38.36	0.00%	\$38.36

Sub Total	\$1,300.28
Tax	\$80.18
Discount	-\$50.00
Total Due	\$1,330.46