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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-01824
Invoice Date	April 24, 2024
Total Due	\$243.09

To:

JAVIER BROKER
 NEW JERSEY USA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LONA / 22" X 148" VINYL BANNER	\$136.35	0%	\$136.35
1	BUSINESS CARDS QTY: 1000	\$75.30	0%	\$75.30
2	Magneticos Full color 2 PCS - 24" x 18"	\$45.72	0%	\$91.44
1	Graphic Design Services	\$40.00	0.00%	\$40.00

Sub Total	\$343.09
Tax	\$20.08
Discount	-\$20.08
Paid	-\$100.00
Total Due	\$243.09