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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
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Invoice Number	INV-01797
Invoice Date	February 29, 2024
Total Due	\$0.00

To:

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$47.29	0%	\$47.29
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$47.29	0.00%	\$47.29

Sub Total	\$94.58
Tax	\$6.27
Paid	-\$100.85
Total Due	\$0.00