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86 Monroe St. Newark, NJ, 07104
Trade ID: 47-3349293
soporte@cvsprint.com

Invoice Number	INV-01685
Invoice Date	May 23, 2023
Total Due	\$0.00

To:Petuscol
8 Niagara St, Apt 2 Dumont NJ 07628
PHONE: (786)586-5838
albertomontenegro@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5000 - Flyers promocionales de 5.5" X 8.5" TAMAÑO : 5.5" X 8.5" MATERIAL: 80LB BRILLO COLOR: AMBOS LADOS CANTIDAD: 5000	\$276.99	0.00%	\$276.99

Sub Total	\$276.99
Tax	\$18.35
Paid	-\$295.34
Total Due	\$0.00