

From:[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc
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Invoice Number	INV-01857
Invoice Date	July 1, 2024
Total Due	\$0.00

To:WELLINGTON BC
Newark NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$47.30	0.00%	\$47.30

Sub Total	\$47.30
Tax	\$3.13
Paid	-\$50.43
Total Due	\$0.00