

From:

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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-01576
Invoice Date	December 1, 2021
Total Due	\$223.85

To:

DELEITE MIXTO LLC
 20 Passaic Ave, Fairfield, NJ 07004
 Phone: (201) 396-0123
 Personal: (973) 870-5621
 Ynesrosario17@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1000 Flyers version English (DESCUENTO -\$90)	\$100.00	0%	\$100.00
1	1000 Flyers version Español	\$190.00	0%	\$190.00
2	Perforated Vinyl - Numeros	\$20.00	0%	\$40.00
2	VINYL Adhesive - (Precio de letrero)	\$15.00	0.00%	\$30.00

Sub Total	\$360.00
Tax	\$23.85
Paid	-\$160.00
Total Due	\$223.85