

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-01640
Invoice Date	December 28, 2022
Total Due	\$0.00

To:

JAL Cleaning services
alexa.2001perez@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business cards	\$75.00	0%	\$75.00
1	Carbonless Forms (invoice) - 2 parts	\$90.00	0%	\$90.00
6	Tshirts	\$15.00	0.00%	\$90.00

Sub Total	\$255.00
Tax	\$0.00
Paid	-\$255.00
Total Due	\$0.00