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CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01877
Invoice Date	August 23, 2024
Total Due	\$0.00

To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0%	\$70.62
1	SHIPPING COST Estancias De La Sabana 7005 Calle Paloma Sabana Hoyos PR 00688	\$29.91	0.00%	\$29.91

Sub Total	\$100.53
Tax	\$4.68
Paid	-\$105.21
Total Due	\$0.00