

From:

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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-01815
Invoice Date	April 15, 2024
Total Due	\$369.38

To:

Yenny's Cleaning Service
 WEST ORANGE NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	POLO SHIRTS SHORT SLEEVE - POLYESTER	\$22.00	0%	\$484.00
1	250 BUSINEES CARDS	\$50.00	0.00%	\$50.00

Sub Total	\$534.00
Tax	\$35.38
Paid	-\$200.00
Total Due	\$369.38