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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-01839
Invoice Date	May 16, 2024
Total Due	\$0.00

To:

JOSE GENERAL CONTRACTOR

IRVINGTON NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MAGNETICS PRINT / 2 PCS / 30" X 18"	\$111.89	0.00%	\$111.89

Sub Total	\$111.89
Tax	\$7.41
Paid	-\$119.30
Total Due	\$0.00