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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-01675
Invoice Date	May 12, 2023
Total Due	\$20.34

To:

JOSEVEGA
 Cell: 973-901-3330

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$47.21	0.00%	\$47.21

Sub Total	\$47.21
Tax	\$3.13
Paid	-\$30.00
Total Due	\$20.34