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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
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Invoice Number	INV-01854
Invoice Date	June 24, 2024
Total Due	\$0.00

To:

IGLESIA MONTE DE JEHOVA
 USA
 icmontedejehova0295@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BANNER VINYL / QTY: 1 / SIZE: 5 FT X 4 FT	\$69.20	0%	\$69.20
1	GRAPHIC DESIGN SERVICE	\$20.00	0%	\$20.00
1	SHIPPING COST / INCLUDED	\$27.17	0.00%	\$27.17

Sub Total	\$116.37
Tax	\$7.71
Paid	-\$124.08
Total Due	\$0.00