

**From:**

[Imprenta online USA | Servicios de impresión](#)

CVS Motion Digital Design Llc  
 86 Monroe St. Newark, NJ, 07104  
 Trade ID: 47-3349293  
 soporte@cvsprint.com

Invoice Number	INV-01919
Invoice Date	December 8, 2024
<b>Total Due</b>	<b>\$75.30</b>

**To:**

Maria L. Varisco-Rogers Charter School  
 233 Woodside Ave, Newark, NJ 07104  
 msoto@mlvracs.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0.00%	\$70.62

Sub Total	\$70.62
Tax	\$4.68
<b>Total Due</b>	<b>\$75.30</b>