

From:[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc
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Trade ID: 47-3349293
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Invoice Number	INV-01722
Invoice Date	August 11, 2023
Total Due	\$35.30

To:

JUNER

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0.00%	\$75.30

Sub Total	\$75.30
Tax	\$0.00
Paid	-\$40.00
Total Due	\$35.30