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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-01794 |
| Order Number | 01794 |
| Invoice Date | February 21, 2024 |
| Total Due | \$0.00 |

To:

katherine villalobos
 37 W Shawnee Trail
 Wharton, NJ 07885
 kathysalaz@hotmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES | \$70.62 | 0% | \$70.62 |
| 1 | SHIPPING COST SHIPPING TO: 37 W Shawnee Trail Wharton, NJ 07885 | \$8.70 | 0.00% | \$8.70 |

| | |
|------------------|---------------|
| Sub Total | \$79.32 |
| Tax | \$4.68 |
| Paid | -\$84.00 |
| Total Due | \$0.00 |