

**From:**

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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
<b>Total Due</b>	<b>\$0.00</b>

**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
<b>Total Due</b>	<b>\$0.00</b>