

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-01834
Invoice Date	August 11, 2023
Total Due	\$0.00

To:

OMAR
 Clifton, NJ
 vergaray2014@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ENVELOPMENT 5.25 X 7.25 / QTY 500 / ONE COLOR BLUE	\$172.02	0%	\$172.02
6	CUSTOM TSHIRTS - SHORT SLEEVE	\$15.00	0.00%	\$90.00

Sub Total	\$262.02
Tax	\$17.36
Paid	-\$279.38
Total Due	\$0.00