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CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01659
Invoice Date	March 30, 2023
Total Due	\$159.91

To:

Roberto Solis

Plainfield, NJ

Phone: 908-316-2077

danyrober1003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.00	0%	\$75.00
1	FLYERS - QTY: 1000 - COLOR 2 SIDES - SIZE: 4" X 6"	\$150.00	0.00%	\$150.00

Sub Total	\$225.00
Tax	\$14.91
Paid	-\$80.00
Total Due	\$159.91