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CVS Motion Digital Design LLC

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Trade ID: 47-3349293

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Invoice Number	INV-02024
Invoice Date	March 28, 2025
Total Due	\$40.09

To:

NORTH JERSEY HOME IMPROVEMENTS

NEWARK NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SIGN - COROPLAST QTY: 1 - COLOR 1 SIDES	\$37.60	0.00%	\$37.60

Sub Total	\$37.60
Tax	\$2.49
Total Due	\$40.09