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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-01862
Invoice Date	July 6, 2024
Total Due	\$430.72

To:

La Corita Jalisco Market
 28 Plymouth StLe Mars, IA 51031
 PHONE: 442-215-6316
 lacoritajalisco21@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LETTER 85 X 11 CUSTOM PRINTING / QTY: 1000	\$255.31	0%	\$255.31
1	PLASTIC SIGN / 65 X 64	\$158.50	0.00%	\$158.50

Sub Total	\$413.81
Tax	\$16.91
Total Due	\$430.72