

**From:**
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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-01674
Invoice Date	May 10, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Girasol cleaning  
 usa  
 zuleyka010122@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 2000 - COLOR 2 SIDES	\$150.00	0%	\$150.00
1	GASTOS DE ENVIO 2017 Bergenline Ave, APT 2 F Union City, NJ 07087	\$12.00	0.00%	\$12.00

Sub Total	\$162.00
Tax	\$0.00
Paid	-\$162.00
<b>Total Due</b>	<b>\$0.00</b>