

**From:**[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc  
86 Monroe St. Newark, NJ, 07104  
Trade ID: 47-3349293  
soporte@cvsprint.com

Invoice Number	INV-01653
Invoice Date	March 7, 2023
<b>Total Due</b>	<b>\$162.00</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
<b>Total Due</b>	<b>\$162.00</b>