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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-01652      |
| Invoice Date     | April 28, 2023 |
| <b>Total Due</b> | <b>\$35.30</b> |

**To:**

Rodríguez Lawn Care

10218 Carson Dr Tyler TX 75704

rodrigueztomas4@yahoo.com

| Hrs/Qty | Service                                       | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------|------------|--------|-----------|
| 1       | BUSINESS CARDS - QTY: 1000 - COLOR<br>2 SIDES | \$75.30    | 0.00%  | \$75.30   |

|                  |                |
|------------------|----------------|
| Sub Total        | \$75.30        |
| Tax              | \$0.00         |
| Paid             | -\$40.00       |
| <b>Total Due</b> | <b>\$35.30</b> |