

From:[Imprenta online USA | Servicios de impresión](#)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
Total Due	\$35.30

To:Rodríguez Lawn Care
10218 Carson Dr Tyler TX 75704
rodrigueztoomas4@yahoo.com

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

Sub Total	\$75.30
Tax	\$0.00
Paid	-\$40.00
Total Due	\$35.30