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CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvssprint.com

Invoice Number	INV-01652
Invoice Date	April 28, 2023
Total Due	\$35.30

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 2 SIDES	\$75.30	0.00%	\$75.30

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