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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-01698
Order Number	01698
Invoice Date	June 23, 2023
Total Due	\$179.46

To:

Roberto Solis

Plainfield, NJ

Phone: 908-316-2077

danyrober1003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0%	\$75.30
1	Magneticos Full color 1 PCS - 24" x 18"	\$45.00	0%	\$45.00
1	Magneticos Full color 1 PCS - 24" x 12"	\$40.00	0%	\$40.00
1	ENVIO SHIPPING 170 Old Danville Rd Auburn, ME 04210	\$19.16	0.00%	\$19.16

Sub Total	\$179.46
Tax	\$0.00
Total Due	\$179.46