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CVS Motion Digital Design Llc

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Invoice Number	INV-01755
Invoice Date	November 30, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

LUIS NIETO

NEW JERSEY

848-313-6244

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CAR MAGNETIC 24"X18" / QTY: 2 PCS	\$86.10	0%	\$86.10
1	VINYL ADHESIVO - SIZE: 24" x 18"	\$45.32	0%	\$45.32
1	BUSINESS CARDS - QTY: 1000	\$75.30	0.00%	\$75.30

Sub Total	\$206.72
Tax	\$13.70
Paid	-\$220.42
<b>Total Due</b>	<b>\$0.00</b>