

From:

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 CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
 Trade ID: 47-3349293
soporte@cvsprint.com

Invoice Number	INV-01886
Invoice Date	September 3, 2024
Total Due	\$0.00

To:

LUZ MATUTE
 156 MIDDLE ISLAND MEDFORD NEW YORK
 11763
luzmatute2000@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 5000 - COLOR 2 SIDES	\$175.10	0%	\$175.10
1	SHIPPING COST	\$19.00	0.00%	\$19.00

Sub Total	\$194.10
Tax	\$12.86
Paid	-\$206.96
Total Due	\$0.00