

**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-01583
Invoice Date	January 22, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Speed Trenton Taxi Service  
 Treton, New Jersey  
 manuelvzhco@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tarjetas de negocio 2" x 3.5" QTY: 20.000 COLOR: BOTH SIDES FULL COLOR SIZE: 2"X3.5"	\$360.00	0%	\$360.00
1	Recibos autocopiativos QTY: 250 COLOR ONE SIDE BLACK SIZE: 4.25"X7"	\$130.00	0%	\$130.00
2	Sellos	\$20.00	0.00%	\$40.00

Sub Total	\$530.00
Tax	\$32.46
Paid	<b>-\$562.46</b>
<b>Total Due</b>	<b>\$0.00</b>