

**From:**[Imprenta online USA | Servicios de impresión](#)CVS Motion Digital Design Llc  
86 Monroe St. Newark, NJ, 07104  
Trade ID: 47-3349293  
soporte@cvsprint.com

Invoice Number	INV-01712
Order Number	01712
Invoice Date	July 25, 2023
<b>Total Due</b>	<b>\$116.74</b>

**To:**VICTORMARTINEZ  
Elizabeth NJ  
marloppromoads@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CAR MAGNET	\$41.44	0%	\$41.44
1	BUSINESS CARDS MATE QTY: 1000	\$75.30	0.00%	\$75.30

Sub Total	\$116.74
Tax	\$0.00
<b>Total Due</b>	<b>\$116.74</b>