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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-01655
Order Number	01655
Invoice Date	March 17, 2023
Total Due	\$0.00

To:

Myra
 United States
 velascomayra632@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	LOGO DEVELOPMENT (OPCIONES 2)	\$100.00	0%	\$100.00
1	Magneticos Full color 2 PCS - 24" x 18"	\$90.00	0.00%	\$90.00

Sub Total	\$190.00
Tax	\$5.96
Paid	-\$195.96
Total Due	\$0.00