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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
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Invoice Number	INV-01733
Invoice Date	September 13, 2023
Total Due	\$0.00

To:

MIRYAN
 mi_herbal@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0%	\$70.62
1	SHIPPING COST 210 Southridge Woods Blvd Monmouth Junction NJ 08852-2381	\$7.95	0.00%	\$7.95

Sub Total	\$78.57
Tax	\$4.68
Paid	-\$83.25
Total Due	\$0.00