

**From:**

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CVS Motion Digital Design Llc  
 233 Verona Ave Newark, NJ 07104  
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Invoice Number	INV-01844
Invoice Date	May 28, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

MIGUEL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	SIGN COROPLAST - SIZE: 24" X 36"	\$35.00	0.00%	\$70.00

Sub Total	\$70.00
Tax	\$4.64
Discount	-\$4.64
Paid	-\$70.00
<b>Total Due</b>	<b>\$0.00</b>

Paid