

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-01630 |
| Invoice Date | October 1, 2022 |
| Total Due | \$150.69 |

To:

Ruanomori
 12224 bissonnet st
 Houston, TX 77099
 US
 PH. 323-351-5644
 Ruanomori@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | QTY: 250 - Event Tickets | \$130.00 | 0% | \$130.00 |
| 1 | COSTO ENVIO - SHIPPING 12224 bissonnet st Houston, TX 77099 US | \$12.08 | 0.00% | \$12.08 |

| | |
|------------------|-----------------|
| Sub Total | \$142.08 |
| Tax | \$8.61 |
| Total Due | \$150.69 |