

From:[Imprenta online USA | Servicios de impresión](#)

CVS Motion Digital Design LLC

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01629
Invoice Date	September 15, 2022
Total Due	\$204.00

To:

NERI VENTURA

204 East Jersey

Elizabeth, NJ 07206

908-531-1375

neriventura8790.nv@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flyers Personalizados- PROMOCION ESPECIAL QTY 2500	\$230.00	0.00%	\$230.00

Sub Total	\$230.00
Tax	\$0.00
Discount	-\$26.00
Total Due	\$204.00