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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 |