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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-01823
Invoice Date	April 24, 2024
<b>Total Due</b>	<b>\$189.02</b>

**To:**

LUIS ESPINOSA  
 New Jersey USA  
 luisangelespinosa112003@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	MAGNETICS PRINT / 4 PCS / 24" X 24"	\$44.32	0.00%	\$177.28

Sub Total	\$177.28
Tax	\$11.74
<b>Total Due</b>	<b>\$189.02</b>