

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-01638
Invoice Date	November 2, 2022
Total Due	\$360.00

To:

Olancho's Restaurant
 856 Elizabeth Ave, Elizabeth, NJ 07201
 Phone: 908-422-3016
 castellonemi9@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8.5" X 11" FLYER MENU TRIPTICO QTY: 5000	\$440.00	0%	\$440.00
1	STICKERS 3.5" X 2" QTY: 1000	\$120.00	0%	\$120.00
1	BUSINESS CARDS 3.5" X 2" QTY: 5000	\$150.00	0.00%	\$150.00

Sub Total	\$710.00
Tax	\$0.00
Paid	-\$350.00
Total Due	\$360.00