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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-01875
Invoice Date	August 21, 2024
Total Due	\$0.00

To:

PILAR
 ROSELLE PARK NJ
 pilycabra@gail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flyers promocionales de 4" X 6" / QTY: 2500	\$175.37	0%	\$175.37
1	Recibos autocopiativos Carbonless / QTY:: 100	\$155.09	0%	\$155.09
1	Flyers promocionales de 4" X 6" / QTY: 250	\$81.12	0.00%	\$81.12

Sub Total	\$411.58
Tax	\$21.89
Paid	-\$433.47
Total Due	\$0.00