

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-01747
Invoice Date	October 21, 2023
Total Due	\$0.00

To:

DARIO HERNAN
 61 Locust Ave Wallington, NJ 07057
 carpinteriageometrica@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	PLOTTER VINYL	\$50.00	0%	\$50.00
1	SHIPPING COST 61 Locust Ave Wallington, NJ 07057	\$7.50	0.00%	\$7.50

Sub Total	\$57.50
Tax	\$3.81
Paid	-\$61.31
Total Due	\$0.00