

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-01763
Invoice Date	December 27, 2023
Total Due	\$75.34

To:

MAGIC CLEANING
 Newark NJ
luceroana03@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	POST CARDS - SIZE: 4" X 6" - QTY: 1000 - COLOR: BOTH SIDES	\$141.00	0.00%	\$141.00

Sub Total	\$141.00
Tax	\$9.34
Paid	-\$75.00
Total Due	\$75.34