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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-01594
Invoice Date	March 18, 2022
<b>Total Due</b>	<b>\$59.71</b>

**To:**

ALOR Cleaning Services  
 2253 NE Blackfoot Ct Redmond, OR 97756  
 yennyaliaga@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Polo T-shirts ALOR Cleaning Service 4.1 oz. 100% polyester pique Stamp: Logo Color withe	\$22.00	0%	\$22.00
1	CAP - GORROS 100% polyester Men / Women Stamp: Logo Color: White	\$15.00	0%	\$15.00
1	Gastos de Envio Envio a: 2253 ne blackfoot ct Redmond, OR 97756	\$19.00	0.00%	\$19.00

Sub Total	\$56.00
Tax	\$3.71
<b>Total Due</b>	<b>\$59.71</b>