

**From:**

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 CVS Motion Digital Design Llc  
 233 Verona Ave Newark, NJ 07104  
 Trade ID: 47-3349293  
[soporte@cvsprint.com](mailto:soporte@cvsprint.com)

Invoice Number	INV-01889
Invoice Date	September 6, 2024
<b>Total Due</b>	<b>\$133.28</b>

**To:**

sharon  
 NEW JERSEY

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	CUSTOM TSHIRTS - SHORT SLEEVE - FRONT/ BACK TYPE: DTF SIZE: 1 M - 2 XL - 2 L SET-UP & DESIGN INCLUDED	\$25.00	0.00%	\$125.00

Sub Total	\$125.00
Tax	\$8.28
<b>Total Due</b>	<b>\$133.28</b>