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CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-02015
Invoice Date	March 18, 2025
Total Due	\$28.31

To:

JESENIA - JESSY NAILS

Ferry st, Newark NJ 07105

PH: 973-517-9603

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 250 - COLOR 2 SIDES	\$50.00	0.00%	\$50.00

Sub Total	\$50.00
Tax	\$3.31
Paid	-\$25.00
Total Due	\$28.31