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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-01836
Invoice Date	May 9, 2024
Total Due	\$259.34

To:

Rolando - ipulnewcastlec
 Colorado USA
 ipulnewcastlec@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flyers promocionales de 6" X 4" QTY: 5000 PRINTING TIME: 3-4 BUSNIESS DAYS	\$220.67	0%	\$220.67
1	SHIPPING COST Colorado USA	\$22.56	0.00%	\$22.56

Sub Total	\$243.23
Tax	\$16.11
Total Due	\$259.34