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CVS Motion Digital Design LLC

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Trade ID: 47-3349293

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Invoice Number	INV-01749
Invoice Date	October 23, 2023
Total Due	\$0.00

To:

Kasagy

dckasagy@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	POLO SHIRTS LOGO - STAMP	\$25.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$4.97
Paid	-\$79.97
Total Due	\$0.00