

**From:**

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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-01847
Invoice Date	June 3, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

RAMON CARRILLO  
 PENSILVANIA USA  
 ramoncarrillo.0390@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 500 - COLOR 2 SIDES	\$60.30	0%	\$60.30
1	SHIPPING COST ADDRESS: 932 Moss St Reading, PA 19604	\$9.10	0.00%	\$9.10

Sub Total	\$69.40
Tax	\$3.99
Paid	<del>-\$73.39</del>
<b>Total Due</b>	<b>\$0.00</b>