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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-01732 |
| Invoice Date | September 9, 2023 |
| Total Due | \$194.80 |

To:

Ray
 West Orange, New Jersey
 dllister@enwebs.net

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | FLYERS 9" X 6.25" - EDDM QTY: 2000 COLORO: BOTH SIDES MATERIAL 80LB | \$365.39 | 0.00% | \$365.39 |

| | |
|------------------|-----------------|
| Sub Total | \$365.39 |
| Tax | \$24.21 |
| Paid | -\$194.80 |
| Total Due | \$194.80 |