

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-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