

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-01741
Invoice Date	October 13, 2023
Total Due	\$275.99

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	\$389.60	0%	\$389.60
1	(1) BUSINESS CARDS / QTY: 1000	\$75.30	0%	\$75.30
1	(2) BUSINESS CARDS / QTY: 1000	\$75.30	0.00%	\$75.30

Sub Total	\$540.20
Tax	\$35.79
Paid	-\$300.00
Total Due	\$275.99