

From:[Imprenta online USA | Servicios de impresión](#)

CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01745
Invoice Date	October 19, 2023
Total Due	\$597.22

To:

Ray

West Orange, New Jersey

dllister@enwebs.net

COTIZACIONES POR CANTIDAD FLYERS**FLYERS 9" X 6.5" - EDDM****QTY: 2500 = \$ 450.20****QTY: 5000 = \$ 560.11**

=====

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FLYERS 9" X 6.5" - EDDM / QTY: 5000	\$560.11	0.00%	\$560.11

Sub Total	\$560.11
Tax	\$37.11
Total Due	\$597.22