

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-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

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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