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CVS Motion Digital Design Llc

233 Verona Ave Newark, NJ 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-02046
Invoice Date	April 15, 2025
Total Due	\$467.02

To:

HERNANDEZ CIGARS LLC

1019 Broadway

Bayonne NJ 07002

PH: 201-640-3924

hernandezcigars72@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0%	\$75.30
1	CUSTOM TABLECLOTHES / SIZE: 42X84	\$139.42	0%	\$139.42
1	Lona Retractable Personalized Standard	\$173.28	0%	\$173.28
1	Graphic Design Services	\$50.00	0.00%	\$50.00

Sub Total	\$438.00
Tax	\$29.02
Total Due	\$467.02