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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-02013
Invoice Date	March 18, 2025
Total Due	\$76.04

To:

David general construction

EAST ORANGE NJ

PH: 862-306-0148

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FORMS 5.5" X 8.5" - / QTY: 100 / COLOR	\$165.10	0.00%	\$165.10

Sub Total	\$165.10
Tax	\$10.94
Paid	-\$100.00
Total Due	\$76.04