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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-01708      |
| Invoice Date     | July 18, 2023  |
| <b>Total Due</b> | <b>\$35.73</b> |

**To:**

Ricardo Aguilar

Newark

Ph: 862-361-8598

elpantera777ny@gmail.com

| Hrs/Qty | Service                                       | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------|------------|--------|-----------|
| 1       | BUSINESS CARDS - QTY: 1000 - COLOR<br>2 SIDES | \$71.02    | 0.00%  | \$71.02   |

|                  |                |
|------------------|----------------|
| Sub Total        | \$71.02        |
| Tax              | \$4.71         |
| Paid             | -\$40.00       |
| <b>Total Due</b> | <b>\$35.73</b> |