

## Invoice

## 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

Total Due	\$389.18
Invoice Date	November 14, 2024
Invoice Number	INV-01924

## To:

CTown Supermarket 910 18th Ave, Newark, NJ 07106

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	76" X 25" PERFORATED WINDOW VINYL GRAPHIC /W INSTALLATION	\$195.00	0%	\$195.00
2	30" X 30" WINDOW VINYL ADHESIVE GRAPHIC /W INSTALLATION	\$85.00	0%	\$170.00
1	GRAPHIC DESIGN SERVICE / INCLUDED	\$0.00	0.00%	\$0.00

Total Due	\$389.18
Тах	\$24.18
Sub Total	\$365.00