

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

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

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