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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-01865
Invoice Date	July 15, 2024
Total Due	\$75.30

To:

VERONICA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0.00%	\$70.62

Sub Total	\$70.62
Tax	\$4.68
Total Due	\$75.30