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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-01991
Invoice Date	March 4, 2025
Total Due	\$0.00

To:

ANDRES

NEW JERSEY

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MAGNETICS PRINT / 2 PCS / 24" X 18"	\$91.62	0.00%	\$91.62

Sub Total	\$91.62
Tax	\$6.07
Paid	-\$97.69
Total Due	\$0.00