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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-01932
Invoice Date	December 3, 2024
<b>Total Due</b>	<b>\$75.30</b>

**To:**

Alexander Company Construction  
EAST ORANGE NJ  
862-363-2397

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
<b>Total Due</b>	<b>\$75.30</b>