

**From:**

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 CVS Motion Digital Design Llc  
 86 Monroe St. Newark, NJ, 07104  
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[soporte@cvsprint.com](mailto:soporte@cvsprint.com)

Invoice Number	INV-01891
Invoice Date	September 10, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Segundo Castro  
 Newark, New Jersey  
 Ph: (201) 207-7533  
[segundo2530@gmail.com](mailto:segundo2530@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DOOR HANGERS- QTY: 1000 / SIZE: 4" X 11" / COLOR 2 SIDES	\$232.40	0%	\$232.40
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0.00%	\$75.30

Sub Total	\$307.70
Tax	\$20.39
Paid	-\$328.09
<b>Total Due</b>	<b>\$0.00</b>