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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-01880
Invoice Date	September 28, 2024
Total Due	\$72.80

To:

STEVEN
 NEWARK NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$70.62	0%	\$70.62
1	Magneticos Full color 2 PCS - 24" x 18"	\$91.44	0.00%	\$91.44

Sub Total	\$162.06
Tax	\$10.74
Paid	-\$100.00
Total Due	\$72.80