

From:

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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-01959 |
| Invoice Date | January 14, 2025 |
| Total Due | \$40.29 |

To:

Benita BC
Phone: 862-704-9837

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES | \$75.30 | 0.00% | \$75.30 |

| | |
|------------------|----------------|
| Sub Total | \$75.30 |
| Tax | \$4.99 |
| Paid | -\$40.00 |
| Total Due | \$40.29 |