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soporte@cvsprint.com

Invoice Number	INV-01704
Invoice Date	June 28, 2023
<b>Total Due</b>	<b>\$191.93</b>

**To:**TCR CONTRACTOR LLC  
08724 US  
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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	TSHIRTS - SHORT SLEEVE - FRONT/ BACK	\$15.00	0.00%	\$180.00

Sub Total	\$180.00
Tax	\$11.93
<b>Total Due</b>	<b>\$191.93</b>