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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-02003
Invoice Date	March 11, 2025
Total Due	\$55.22

To:

Nicolas Guillen

HARRISON, NJ

PH: 908-764-4729

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FLYERS 4" X 6" - 80LB /QTY: 1000	\$145.58	0.00%	\$145.58

Sub Total	\$145.58
Tax	\$9.64
Paid	-\$100.00
Total Due	\$55.22