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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-01699
Invoice Date	June 23, 2023
Total Due	\$122.36

To:

TCR CONTRACTOR LLC
 08724 US
 tucaro05@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	CAR MAGNETIC 30"X18"	\$55.18	0%	\$110.36
1	SHIPPING COST 10 Jeffery Ln Brick Township, NJ 08724	\$12.00	0.00%	\$12.00

Sub Total	\$122.36
Tax	\$0.00
Total Due	\$122.36