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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   |
| <b>Total Due</b> | <b>\$122.36</b> |

**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<br>10 Jeffery Ln<br>Brick Township, NJ 08724 | \$12.00    | 0.00%  | \$12.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$122.36        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$122.36</b> |