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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-01911
Invoice Date	October 23, 2024
Total Due	\$305.39

To:

katherine villalobos

37 W Shawnee Trail

Wharton, NJ 07885

kathysalaz@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Flyers promocionales de 5.5" X 8.5" / QTY: 2500	\$220.59	0%	\$220.59
1	BUSINESS CARDS QTY: 1000	\$70.62	0%	\$70.62
1	19 Scott RdFranklin, NJ 07416	\$9.50	0.00%	\$9.50

Sub Total	\$300.71
Tax	\$4.68
Total Due	\$305.39