

**From:**[Imprenta online USA | Servicios de impresión](#)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
<b>Total Due</b>	<b>\$305.39</b>

**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
<b>Total Due</b>	<b>\$305.39</b>