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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-01849       |
| Invoice Date     | June 7, 2024    |
| <b>Total Due</b> | <b>\$275.44</b> |

**To:**

Max Cleaning &amp; Maintenace LLC

HILLSBOROUGH, NJ US

murilloclaxton@icloud.com

| Hrs/Qty | Service                                       | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------|------------|--------|-----------|
| 1       | BUSINESS CARDS - QTY: 1000 - COLOR<br>2 SIDES | \$75.30    | 0%     | \$75.30   |
| 1       | DOORHANGER - QTY: 1000                        | \$165.57   | 0%     | \$165.57  |
| 1       | SHIPPING COST                                 | \$17.46    | 0.00%  | \$17.46   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$258.33        |
| Tax              | \$17.11         |
| <b>Total Due</b> | <b>\$275.44</b> |