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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
Total Due	\$275.44

To:

Max Cleaning & Maintenance LLC

HILLSBOROUGH, NJ US

murilloclaxton@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 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
Total Due	\$275.44