

From:

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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-01870
Invoice Date	July 25, 2024
Total Due	\$405.56

To:

Cahuec SG Constructon
 Fairview North Bergen
 Phone: (551) 225-6612
 adolfocahuec691989@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	CUSTOM LONG SLEEVE TSHIRTS / COLOR: RED CARDINAL/	\$17.00	0%	\$204.00
2	MAGNETICOS FULL COLOR 2 PCS - 24" x 30"	\$140.32	0%	\$280.64
1	MAGNETICOS FULL COLOR 1 PCS - 24" x 18"	\$45.15	0%	\$45.15
1	BUSINESS CARDS QTY: 1000	\$75.30	0%	\$75.30
1	PROPOSAL / CONTRACT / QTY: 100 / SIZE: 8.5" X 11"	\$150.42	0.00%	\$150.42

Sub Total	\$755.51
Tax	\$50.05
Paid	-\$400.00
Total Due	\$405.56