

From:
[Imprenta online USA | Servicios de impresión](#)

CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
 Trade ID: 47-3349293
 soporte@cvsprint.com

Invoice Number	INV-01872
Invoice Date	August 2, 2024
Total Due	\$105.00

To:

ANTONIO TAQUERIA
 700 Karcz Dr Pulaski, WI 54162
 PHONE: 920-517-5515
 antonioronquillo47@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 5000 - COLOR 2 SIDES	\$180.30	0%	\$180.30
1	SHIPPING COST 700 Karcz Dr. Pulaski, WI 54162	\$8.50	0.00%	\$8.50

Sub Total	\$188.80
Tax	\$0.56
Paid	-\$84.36
Total Due	\$105.00