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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-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