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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-01915
Invoice Date	December 1, 2024
Total Due	\$113.25

To:

Maria L. Varisco-Rogers Charter School

233 Woodside Ave, Newark, NJ 07104

msoto@mlvracs.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	HOODIES / COLOR: BLACK 7 / PINK 1 SIZE: XLARGE - 2 BLACK SIZE: LARGE - 3 BLACK SIZE: MEDIUM - 1 BLACK SIZE: MEDIUM - 1 PINK SIZE: NINA 14/16 - 1 PINK	\$25.00	0.00%	\$200.00

Sub Total	\$200.00
Tax	\$13.25
Paid	-\$100.00
Total Due	\$113.25