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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-01819
Order Number	01819
Invoice Date	February 28, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Gocor OnlineWeb  
 Portland  
 City in Oregon, USA  
 support@gocordonlineweb.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Cartel Marco de metal 24" x 36" (1 Rider)	\$131.64	0%	\$263.28
2	SHIPPING COST - New York FROM: GoCord Online Media, 335 NW 19th Ave, Portland OR 97209-2001 TO: New York , 12401	\$61.35	0%	\$122.70
1	PRIVATE BRAND	\$0.00	0.00%	\$0.00

Sub Total	\$385.98
Tax	\$17.44
Discount	-\$25.00
Paid	-\$378.42
<b>Total Due</b>	<b>\$0.00</b>