

**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-01796
Order Number	01796
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	VINYL ADHESIVE PRINTING / SIZE: 26" X 72"	\$78.39	0%	\$156.78
1	VINYL ADHESIVE PRINTING / SIZE: 26" X 60"	\$65.33	0%	\$65.33
1	BUSINESS CARDS - QTY: 100 / ROUND CORNER 4 SIDES	\$51.72	0%	\$51.72
1	SHIPPING COST - New York	\$18.10	0%	\$18.10
1	PRIVATE BRAND	\$20.00	0.00%	\$20.00

Sub Total	\$311.93
Tax	\$18.14
Paid	-\$330.07
<b>Total Due</b>	<b>\$0.00</b>