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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-01804
Invoice Date	March 16, 2024
Total Due	\$0.00

To:

JOSE - NORTH JERSEY HOME IMPROVEMENT LLC
 NEWARK NJ

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	JACKET POLYESTER	\$95.16	0%	\$95.16
1	BUSINESS CARDS QTY: 100	\$40.20	0%	\$40.20
1	CUSTOM CAR MAGNETS	\$45.15	0%	\$45.15
6	TSHIRTS - LONG SLEEVE - FRONT/ BACK	\$18.00	0%	\$108.00
1	CONTRACT / PROPOSAL FORMS / QTY: 100	\$170.34	0.00%	\$170.34

Sub Total	\$458.85
Tax	\$30.40
Paid	-\$489.25
Total Due	\$0.00