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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-01926
Invoice Date	November 15, 2024
Total Due	\$175.00

To:

SYLVESTERS HAUR CUT
 12 Main St. Eatontwon
 New Jersey 07724
 Phone: (732) 533-0196
 sylvester.hairstudio@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FLYERS PROMOCINALES 4" X 6"	\$150.00	0%	\$150.00
1	SERVICES BUSINESS CARDS QTY: 250	\$50.00	0%	\$50.00
1	PROMO BUSINESS CARDS QTY: 250	\$50.00	0.00%	\$50.00

Sub Total	\$250.00
Tax	\$16.56
Discount	-\$16.56
Paid	-\$75.00
Total Due	\$175.00