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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-02063
Invoice Date	May 2, 2025
Total Due	\$0.00

To:

HERMANOS CONSTRUCTION

PH: 862-334-7091

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	MAGNETICS PRINT / 2 PCS / 24" X 18"	\$91.64	0%	\$91.64
1	MAGNETICS PRINT / 2 PCS / 30" X 20"	\$110.35	0%	\$110.35
1	BUSINESS CARDS - QTY: 1000	\$75.30	0%	\$75.30
6	TSHIRTS - LONG SLEEVE - FRONT/ BACK	\$18.00	0.00%	\$108.00

Sub Total	\$385.29
Tax	\$25.53
Paid	-\$410.82
Total Due	\$0.00