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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-02034
Invoice Date	March 26, 2025
Total Due	\$230.00

To:

CENTRO SOCIAL 15 DE AGOSTO

NEWARK NJ

PH: 973-986-3223

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TICKETS 2.25" X 5.5" / QTY: 600 / COLOR: 1 SIDE	\$230.00	0.00%	\$230.00

Sub Total	\$230.00
Tax	\$0.00
Total Due	\$230.00