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CVS Motion Digital Design LLC

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Trade ID: 47-3349293

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Invoice Number	INV-01864
Invoice Date	July 13, 2024
Total Due	\$30.29

To:

MONICA - BC

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES	\$75.30	0.00%	\$75.30

Sub Total	\$75.30
Tax	\$4.99
Paid	-\$50.00
Total Due	\$30.29