

From:

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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-01737
Invoice Date	September 28, 2023
Total Due	\$0.00

To:

A Cleaner of West Orange - Wilmer Morocho

West Orange, NJ

wilmermorocho94@icloud.com

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	-\$80.29
Total Due	\$0.00