

**From:**

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 CVS Motion Digital Design Llc  
 86 Monroe St. Newark, NJ, 07104  
 Trade ID: 47-3349293  
[soporte@cvsprint.com](mailto:soporte@cvsprint.com)

Invoice Number	INV-01737
Invoice Date	September 28, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

A Cleaner of West Orange - Wilmer Morocho  
 West Orange, NJ  
[wilmermorocho94@icloud.com](mailto: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
<b>Total Due</b>	<b>\$0.00</b>