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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-02026
Invoice Date	March 29, 2025
Total Due	\$76.25

To:

MCH GENERA CONSTRUCTION

IRVINGTON

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BUSINESS CARDS - QTY: 1000 - COLOR 2 SIDES \$176.25	\$75.30	0%	\$75.30
1	MAGNETICOS FULL COLOR 4 PCS - 24" x 18"	\$90.00	0.00%	\$90.00

Sub Total	\$165.30
Tax	\$10.95
Paid	-\$100.00
Total Due	\$76.25