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CVS Motion Digital Design Llc

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Trade ID: 47-3349293

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Invoice Number	INV-02028
Invoice Date	March 31, 2025
Total Due	\$68.16

To:

YAMIBEL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	2.5 in X 3 in	\$0.80	0%	\$80.00
1	BUSINESS CARDS QTY: 100	\$40.20	0.00%	\$40.20

Sub Total	\$120.20
Tax	\$7.96
Paid	-\$60.00
Total Due	\$68.16