

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-01627
Invoice Date	September 7, 2022
Total Due	\$0.00

To:

Luis Vergara
 1777 venice Ln , North miami fl33181 apto 235
Yeilissevergara@icloud.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business cards 3.5" X 2" - QTY: 250	\$60.32	0%	\$60.32
1	Gastos de Envio - Ground Shipping ob will be shipped to: Yeily Vergara 1777 VENICE LN,APT 235 MIAMI, FL 33181-1918 US	\$6.00	0.00%	\$6.00

Sub Total	\$66.32
Tax	\$0.40
Paid	-\$66.72
Total Due	\$0.00