

**From:**

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CVS Motion Digital Design Llc  
 233 Verona Ave Newark, NJ 07104  
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 soporte@cvsprint.com

Invoice Number	INV-01657
Invoice Date	March 28, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

YOLANDA  
 572 FOREST ORANGE NJ  
 lolis402093@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	CAR MAGNET 24X12	\$40.00	0%	\$80.00
1	BUSINESS CARDS QTY: 1000	\$75.00	0.00%	\$75.00

Sub Total	\$155.00
Tax	\$10.27
Discount	-\$5.27
Paid	-\$160.00
<b>Total Due</b>	<b>\$0.00</b>