

**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-01625
Invoice Date	September 2, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Yulen  
 141 HANSEN AVE BRIDGEPORT, CT 06605-2537,  
 US  
 9146154253  
 dennyrosii@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Business cards QTY: 500 SIZE: 3.5" X 2"	\$60.00	0%	\$60.00
1	Shipping cost YULEN MARTIN DURAN 141 HANSEN AVE BRIDGEPORT, CT 06605-2537, US	\$7.00	0.00%	\$7.00

Sub Total	\$67.00
Tax	\$0.00
Paid	-\$67.00
<b>Total Due</b>	<b>\$0.00</b>