



From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number

INV-0579

Invoice Date

August 13, 2024

Due Date

August 13, 2024

Total Due

\$0.00

To:

Dinikia Durham
404-667-6921
dinikiad81@icloud.com

2 Men & A Lady BC (100)

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$50.00
1	Business Card Setup Business Card Setup/Design	\$35.00	\$35.00

Sub Total

\$85.00

GA Tax

\$7.65

Paid

-\$92.65

Total Due

\$0.00

Payment is due before we begin printing/processing your order. Thanks.