



From:

[West End Print Shop](#)

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

Invoice Number INV-0757
Invoice Date October 11, 2024
Due Date October 12, 2024

Total Due	\$119.90
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To:

Marry You Officant
4047814203
marryyouofficant@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	250 UV Coated Business Cards	\$55.00	\$110.00

Sub Total	\$110.00
GA Tax	\$9.90
Total Due	\$119.90

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