



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0139
Invoice Date March 28, 2023
Due Date March 28, 2023

Total Due \$76.30

To:

Reimage
reimagegeneralcontractors@gmail.com
reimagegeneralcontractors@gmail.com

[ANT BusinessCard copy](#)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 UV Gloss BC	\$50.00	\$50.00
1	Rounded Corners 1/8 rounded	\$10.00	\$10.00
1	16pt	\$10.00	\$10.00

Sub Total	\$70.00
GA Tax	\$6.30
Total Due	\$76.30

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