Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Mariza Niles
houseofniles@gmail.com

Invoice Number	INV-09000
Invoice Date	January 24, 2025
Due Date	January 25, 2025
Total Due	**$29.98**

Hrs/Qty	Service	Rate/Price	Sub Total
50	4 x 6 Cards/Postcards 100lb.GC	$0.55	$27.50

Sub Total	$27.50
GA Tax	$2.48
Total Due	**$29.98**

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