



From:

[West End Print Shop](#)

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

Invoice Number

INV-0106

Invoice Date

March 15, 2023

Due Date

March 15, 2023

Total Due

\$109.00

To:

JC Builds ATL
470-469-1736
jcbuildsatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 DS Color BC 1,000 Double Sided, Color Business Cards (100lb Matte)	\$100.00	\$100.00
Sub Total			\$100.00
GA Tax			\$9.00
Total Due			\$109.00

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