



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0577  
Invoice Date        August 13, 2024  
Due Date             August 13, 2024

**Total Due                    \$49.05**

**To:**

Alfonso Dawson Mortuary  
4046913810  
[alfonsodawson@aol.com](mailto:alfonsodawson@aol.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 UV Coated Business Cards	\$40.00	\$40.00
1	Business Card Set Up Fee	\$5.00	\$5.00

---

Sub Total	\$45.00
GA Tax	\$4.05
<b>Total Due</b>	<b>\$49.05</b>

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