



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08951

Invoice Date

December 19,
2024

Due Date

December 20,
2024

Total Due

\$111.18

To:

Daniele Arquillano
336 860-0848
dani@ashtae.com

Hrs/Qty	Service	Rate/Price	Sub Total
200	5 x 7 Cards 8.5 x 11 B&W (100lb.MG) 2 Up	\$0.51	\$102.00
Sub Total			\$102.00
GA Tax			\$9.18
Total Due			\$111.18

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