



**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-08951

Invoice Date

December 19,  
2024

Due Date

December 20,  
2024

**Total Due**

**\$111.18**

**To:**

Daniele Arquillano  
336 860-0848  
[dani@ashtae.com](mailto: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
<b>Total Due</b>			<b>\$111.18</b>

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