



From:

[West End Print Shop](#)

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

Invoice Number

INV-0379

Invoice Date

April 24, 2024

Due Date

April 24, 2024

Total Due

\$0.00

To:

Alfred Attafuah
404-984-3192
alfredattafuah@gmail.com

Alfred Attafuah BC Setup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Card Redesign Business Card Redesign Based on sample	\$25.00	\$25.00
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00

Sub Total

\$50.00

GA Tax

\$4.50

Paid

-\$54.50

Total Due

\$0.00

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