



From:

West End Print Shop

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

Invoice Number

INV-0561

Invoice Date

August 7, 2024

Due Date

August 8, 2024

Total Due

\$125.35

To:

Antonio Miller
917-498-4535
anttrees404@gmail.com

Ant Tree BC (2500)

Hrs/Qty	Service	Rate/Price	Sub Total
1	2,500 12pt UV Gloss BC 2,500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$115.00	\$115.00

Sub Total

\$115.00

GA Tax

\$10.35

Total Due

\$125.35

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