



From:

West End Print Shop

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

Invoice Number

INV-0376

Invoice Date

April 23, 2024

Due Date

April 23, 2024

Total Due

\$0.00

To:

Antarah Keyton
404-3962455
atlvisualartist@gmail.com

100 BC

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

GA Tax \$2.25

Paid **-\$27.25**

Total Due

\$0.00

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