



From:

[West End Print Shop](#)

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

Invoice Number

INV-0171

Invoice Date

April 15, 2023

Due Date

April 15, 2023

Total Due

\$0.00

To:

DJ Davyne
678-609-3299
djdevyne1@gmail.com

Atlanta House Heads BC (1,000)

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 12pt UV Gloss BC 1,000 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$65.00	\$65.00

Sub Total

\$65.00

GA Tax

\$5.85

Paid

-\$70.85

Total Due

\$0.00

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