



From:

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

Invoice Number INV-093723
Invoice Date July 29, 2025
Due Date July 30, 2025

Total Due \$0.00

To:

Abdul H. Abdullah
Atlanta Food Consortium
404-932-8339
regina.leonard.rentals@gmail.com

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