



From:

[West End Print Shop](#)

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

Invoice Number INV-09058

Invoice Date February 19, 2025

Due Date February 20, 2025

Total Due

\$0.00

To:

Shiloh Taylor
Blue Sky Painting
404-437-8717
s6taylor19@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	BC Design	\$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.