



From:

West End Print Shop

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

Invoice Number INV-09130
Invoice Date March 12, 2025
Due Date March 13, 2025

Total Due	\$0.00
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To:

Mariza /ABG Consulting / America's Best Group
770-905-1865
americasbestgroup@gmail.com
abgconsultingatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 Business Cards	\$25.00	\$50.00
9	24 x 36 Blueprints (6-25)	\$2.25	\$20.25
3	18 x 24 Blueprint (1-5)	\$1.85	\$5.55
1	Edits Business Cards	\$10.00	\$10.00

Sub Total	\$85.80
GA Tax	\$7.72
Paid	-\$93.52

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.