



From:

West End Print Shop

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

Invoice Number

INV-0792

Invoice Date

October 21, 2024

Due Date

October 22, 2024

Total Due

\$0.00

To:

Bobby Scott
404-552-3666
livinglifehomecarellc1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
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Sub Total \$40.00

GA Tax \$3.60

Paid **-\$43.60**

Total Due

\$0.00

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