Invoice

Invoice Number	INV-093778
Invoice Date	August 26, 2025
Due Date	August 27, 2025
Total Due	**$250.70**

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

To:
Dorsey Fisher
7703180324
dorseylfisher@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 - Business Cards UV2S	$55.00	$55.00
1	1000 - Bookmarks UV2S	$175.00	$175.00

Sub Total	$230.00
GA Tax	$20.70
Total Due	**$250.70**

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