



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

Invoice Number INV-093778

Invoice Date August 26, 2025

Due Date August 27, 2025

Total Due \$250.70

| 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.