



From:

[West End Print Shop](#)

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

Invoice Number

INV-08967

Invoice Date

January 8, 2025

Due Date

January 9, 2025

Total Due

\$0.00

To:

Joshua Horsford
804-386-8776
horsfordjm@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
Sub Total			\$25.00
GA Tax			\$2.25
Paid			-\$27.25
Total Due			\$0.00

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