



**From:**

West End Print Shop

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

Invoice Number      INV-0202  
Invoice Date        May 4, 2023  
Due Date             May 5, 2023

**Total Due            \$70.85**

**To:**

Finesse Welding  
404-447-5787  
finesseweldingfwf@gmail.com

**Finesse Welding & Fabrication LLC**  
*Doing it the right way*

Handrails • A/C Cages • Wrought Iron Fences  
• Burglar bar door & windows • Repairs

Brandon Daniel  
(404) 447- 5787



Hrs/Qty	Service	Rate/Price	Sub Total
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1	1,000 12pt UV Gloss BC 1,000 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$65.00	\$65.00
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Sub Total	\$65.00
GA Tax	\$5.85
<b>Total Due</b>	<b>\$70.85</b>

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