



From:

West End Print Shop

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

Invoice Number INV-0819
Invoice Date October 29, 2024
Due Date October 30, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	UPS Shipping UPS Shipping (1,000 Business Cards)	\$18.59	\$18.59
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Sub Total	\$18.59
GA Tax	\$1.67
Paid	-\$20.26

Total Due \$0.00

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