



**From:**

[West End Print Shop](#)

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

Invoice Number INV-0830  
Invoice Date November 1, 2024  
Due Date November 2, 2024

**Total Due \$0.00**

**To:**

Brianna Huggins  
516-850-0816  
briannahuggins3@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
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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.