



From:

West End Print Shop

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

Invoice
Number

INV-08895

Invoice Date

November 21,
2024

Due Date

November 22,
2024

Total Due

\$0.00

To:

Bright Okoro
404-710-2897
britebrite0808@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.