



From:

[West End Print Shop](#)

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

Invoice Number INV-0330

Invoice Date October 16, 2023

Due Date October 16, 2023

Total Due \$27.25

To:

Thomas/aspe
thomas@aspesite.com

[BC - Alex.pdf \(2\)](#)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 business cards	\$25.00	\$25.00

Sub Total \$25.00

GA Tax \$2.25

Total Due \$27.25

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