



From:

[West End Print Shop](#)

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

Invoice Number INV-0813

Invoice Date October 28, 2024

Due Date October 29, 2024

Total Due \$0.00

To:

Jahde Wilson
(404) 825 - 9195
contact@xpdunlimited.com
jahdewilson14@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 Business Cards 16pt	\$50.00	\$50.00
Sub Total			\$50.00
GA Tax			\$4.50
Paid			-\$54.50
Total Due			\$0.00

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