



**From:**

West End Print Shop

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

Invoice Number INV-0837  
Invoice Date November 4, 2024  
Due Date November 5, 2024

**Total Due \$0.00**

**To:**

Ladestiny Walker/ Walker Building Services  
6787608117  
walkerbuildingserviceatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Business Cards	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25
<b>Total Due</b>	<b>\$0.00</b>

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