



From:

[West End Print Shop](#)

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

Invoice Number INV-0842
Invoice Date November 6, 2024
Due Date November 7, 2024

Total Due	\$0.00
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To:

Shanquaveya Huie
4049669587
dior1820@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 Business Cards	\$40.00	\$40.00

Sub Total	\$40.00
GA Tax	\$3.60
Paid	-\$43.60
Total Due	\$0.00

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