Invoice

Invoice Number	INV-08904
Invoice Date	December 2, 2024
Due Date	December 3, 2024
Total Due	**$54.50**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Leah
2693483260
leahmoore1988@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 Business Cards	$25.00	$50.00

Sub Total	$50.00
GA Tax	$4.50
Total Due	**$54.50**

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