



**From:**

West End Print Shop

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

Invoice Number      INV-08977  
Invoice Date        January 14, 2025  
Due Date             January 15, 2025

**Total Due                    \$0.00**

**To:**

Christina Mallory  
4046420965  
cece8813@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 UV Coated Business Cards Double Sided	\$25.00	\$25.00
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Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25

**Total Due                    \$0.00**

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