



From:

[West End Print Shop](#)

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

Invoice Number INV-08983

Invoice Date January 16, 2025

Due Date January 17, 2025

Total Due \$0.00

To:

Darren Smith
6788874037
dksmith2004@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set Up/ Design Fee Business Card	\$15.00	\$15.00
1	100 UV Coated Business Cards	\$25.00	\$25.00
1	Scan/Email (1-7pages)	\$3.00	\$3.00
6	Additional Scan/ Email Pages	\$0.30	\$1.80
1	Faxing 13 Pages	\$4.63	\$4.63
Sub Total			\$49.43
GA Tax			\$4.03
Paid			-\$53.46
Total Due			\$0.00

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