



**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.