



**From:**

[West End Print Shop](#)

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

Invoice Number      INV-08991  
Invoice Date      January 21, 2025  
Due Date      January 22, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Kimi - Southland Pawn Jewelry  
6321 Jonesboro Rd, Morrow, GA, United States,  
Georgia  
(770) 961-7160  
SouthlandPawn007@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2500 Business Cards Base Cards	\$115.00	\$115.00
1	1000 Business Cards Steven B	\$75.00	\$75.00

Sub Total	\$190.00
GA Tax	\$17.10
Paid	-\$207.10

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.