



From:

[West End Print Shop](#)

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

Invoice Number INV-093649

Invoice Date June 24, 2025

Due Date June 25, 2025

Total Due \$8.45

To:

Mareyemi Onibawa
678-791-8762
cynettea@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$50.00
1	Credit from Order on 04/24/2025	\$-46.05	\$-46.05

Sub Total \$3.95

GA Tax \$4.50

Total Due \$8.45

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