



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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.