



From:

[West End Print Shop](#)

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

Invoice Number INV-0280
Invoice Date June 2, 2023
Due Date June 2, 2023

Total Due	\$0.00
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To:

Akinbola Richardson / Drink Nasty Lemonade
drinknastylemonade@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 UVBusiness Cards	\$45.00	\$45.00

Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05
Total Due	\$0.00

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