



**From:**

West End Print Shop

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

Invoice Number INV-09042  
Invoice Date February 12, 2025  
Due Date February 13, 2025

**Total Due \$0.00**

**To:**

Terronce Estell / 1 STEP ABOVE  
678 858 5449  
terroncetjstell@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 Business Cards	\$55.00	\$55.00

Sub Total	\$55.00
GA Tax	\$4.95
Paid	-\$59.95
<b>Total Due</b>	<b>\$0.00</b>

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