



From:

[West End Print Shop](#)

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

Invoice Number

INV-09197

Invoice Date

April 3, 2025

Due Date

April 4, 2025

Total Due

\$0.00

To:

Judy / J.W. Robinson & Associates Inc.
4047534129
Judy@jwrobinson.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	250 Business Cards "Special Paper" Raised Letters	\$80.00	\$160.00
Sub Total			\$160.00
GA Tax			\$14.40
Paid			-\$174.40
Total Due			\$0.00

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