



**From:**

[West End Print Shop](#)

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

**To:**

Terrace Currence / Tac Tree Landscaping  
4706270092  
[tactreeandlandscapingco@gmail.com](mailto:tactreeandlandscapingco@gmail.com)

Invoice Number INV-09227

Invoice Date April 15, 2025

Due Date April 16, 2025

**Total Due \$81.75**

Hrs/Qty	Service	Rate/Price	Sub Total
1	1000- Business Cards	\$75.00	\$75.00

Sub Total \$75.00

GA Tax \$6.75

**Total Due \$81.75**

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