



From:

[West End Print Shop](#)

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

To:

Alicia Scarborough
404.808.3255
alicia@stratavision.co

Invoice Number INV-09233

Invoice Date April 16, 2025

Due Date April 17, 2025

Total Due

\$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	2500 UV Coated Business Cards Double Sided	\$115.00	\$115.00
Sub Total			\$115.00
GA Tax			\$10.35
Paid			-\$125.35
Total Due			\$0.00

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