



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-09242  
Invoice Date        April 22, 2025  
Due Date             April 23, 2025

**Total Due                      \$70.85**

**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 Business Cards	\$65.00	\$65.00
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Sub Total	\$65.00
GA Tax	\$5.85
<b>Total Due</b>	<b>\$70.85</b>

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