



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-09293  
Invoice Date        May 12, 2025  
Due Date             May 13, 2025

<b>Total Due</b>	<b>\$43.60</b>
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**To:**

Jonet Zellous  
[cocoaduval@yahoo.com](mailto:cocoaduval@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 - BUSINESS CARDS	\$40.00	\$40.00

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Sub Total	\$40.00
GA Tax	\$3.60
<b>Total Due</b>	<b>\$43.60</b>

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