



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09306

Invoice Date May 15, 2025

Due Date May 16, 2025

Total Due \$0.00

To:

anthonysotilleo@gmail.com
4705715094
anthonysotilleo@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	100 - Business Cards UV Coated	\$25.00	\$75.00
Sub Total			\$75.00
GA Tax			\$6.75
Paid			-\$81.75
Total Due			\$0.00

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