



From:

West End Print Shop

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

Invoice Number INV-09312
Invoice Date May 16, 2025
Due Date May 17, 2025

Total Due \$0.00

To:

anthonysotilleo@gmail.com
4705715094
anthonysotilleo@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 - Business Cards	\$13.00	\$26.00

Sub Total	\$26.00
GA Tax	\$2.34
Paid	-\$28.34
Total Due	\$0.00

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