Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
anthonysotilleo@gmail.com
4705715094
anthonysotilleo@gmail.com

Invoice Number	INV-09312
Invoice Date	May 16, 2025
Due Date	May 17, 2025
Total Due	**$0.00**

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**

Paid

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