



From:

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

Invoice Number INV-09319
Invoice Date May 21, 2025
Due Date May 22, 2025

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 - Business Cards UV Coated Double Sided	\$40.00	\$40.00
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Sub Total	\$40.00
GA Tax	\$3.60
Paid	-\$43.60

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.