



Invoice

From:

West End Print Shop

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

Invoice Number INV-09325
Invoice Date May 23, 2025
Due Date May 24, 2025

Total Due \$0.00

To:

Renee
4074592885
4074592885
reneet398@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set Up/ Design Fee	\$25.00	\$25.00
1	500 Business Cards Single Sided	\$55.00	\$55.00

Sub Total	\$80.00
GA Tax	\$7.20
Paid	-\$87.20

Total Due \$0.00

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