



From:

West End Print Shop

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

Invoice Number INV-09339
Invoice Date June 5, 2025
Due Date June 6, 2025

Total Due	\$0.00
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To:

Ecco
678.914.8161
1300blockenterprisesllc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design / Set Up Fee	\$25.00	\$25.00
1	100 Business Cards - UV Coated	\$25.00	\$25.00

Sub Total	\$50.00
GA Tax	\$4.50
Paid	-\$54.50

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