



From:

[West End Print Shop](#)

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

Invoice Number INV-09349

Invoice Date June 10, 2025

Due Date June 11, 2025

Total Due

\$0.00

To:

Desmond Jenkins
Order Taken by: Mathieu
GrandSun Digital Consulting & Technical
Assistance, LLC
phone: 404-407-5858
support@grandsundigital.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Cards - 500 UV Coated Double Sided 14pt	\$68.00	\$68.00

Sub Total \$68.00

GA Tax \$6.12

Paid **-\$74.12**

Total Due

\$0.00

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