



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09359
Invoice Date June 12, 2025
Due Date June 13, 2025

Total Due	\$81.75
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Cards - 250 UV2S Double Sided	\$40.00	\$40.00
1	Bookmarks - 100 2 x 6 UV Coated	\$35.00	\$35.00

Sub Total	\$75.00
GA Tax	\$6.75
Total Due	\$81.75

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