



Invoice

From:

West End Print Shop

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

Invoice Number INV-0519
Invoice Date July 22, 2024
Due Date July 22, 2024

Total Due \$115.00

To:

Victor Robinson/ Victor tree Services LLC
4045673819
vrobinson410@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2500 Business Cards	\$115.00	\$115.00

Sub Total	\$115.00
GA Tax	\$0.00
Total Due	\$115.00

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