



Invoice

From:

West End Print Shop

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

To:

Harry Saunders
4044544424
liftsaunders@gmail.com

Invoice Number INV-09363
Invoice Date June 13, 2025
Due Date June 14, 2025

Total Due \$24.50

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

Sub Total	\$50.00
GA Tax	\$4.50
Paid	-\$30.00
Total Due	\$24.50

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