



From:

West End Print Shop

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

To:

Relentless Cuts/Smalls
404-824-5044
jstsmalls@gmail.com

Invoice Number INV-093630
Invoice Date June 16, 2025
Due Date June 17, 2025

Total Due \$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 Business Cards Double Sided	\$25.00	\$25.00
2	11 x 17 - Color Prints	\$1.25	\$2.50

Sub Total	\$27.50
GA Tax	\$2.48
Paid	-\$29.98

Total Due \$0.00

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