



From:

[West End Print Shop](#)

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

Invoice Number INV-093633

Invoice Date June 17, 2025

Due Date June 18, 2025

Total Due \$0.00

To:

MaChaud Lowery / Identity Salon Suites
7046482447
machaudelowery@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	UV Coated Business Cards - 250 Double Sided	\$40.00	\$40.00

Sub Total \$40.00

GA Tax \$3.60

Paid -\$43.60

Total Due \$0.00

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