



**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

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

**To:**

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

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------|------------|-----------|
|---------|---------|------------|-----------|

|   |  |         |         |
|---|--|---------|---------|
| 1 | UV Coated Business Cards - 250<br>Double Sided | \$40.00 | \$40.00 |
|---|--|---------|---------|

|                  |               |
|------------------|---------------|
| Sub Total        | \$40.00       |
| GA Tax           | \$3.60        |
| Paid             | -\$43.60      |
| <b>Total Due</b> | <b>\$0.00</b> |

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