



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-093708  
Invoice Date        July 22, 2025  
Due Date             July 23, 2025

<b>Total Due</b>	<b>\$43.60</b>
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**To:**

Jay Welsby  
786-260-4651  
[themessageshirts@gmail.com](mailto:themessageshirts@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 UV Coated Business cards Double Sided	\$25.00	\$25.00
1	Edit/ Design Fee	\$15.00	\$15.00

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Sub Total	\$40.00
GA Tax	\$3.60
<b>Total Due</b>	<b>\$43.60</b>

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