



From:

[West End Print Shop](#)

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

Invoice Number INV-093718

Invoice Date July 28, 2025

Due Date July 29, 2025

Total Due \$0.00

To:

Jacob Cockfield
4043337160
jacob.86135@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Set Up/ Design Fee Business Cards	\$25.00	\$50.00
2	100 UV Coated Business Cards UV2S	\$25.00	\$50.00
Sub Total			\$100.00
GA Tax			\$9.00
Paid			-\$109.00
Total Due			\$0.00

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