



From:

[West End Print Shop](#)

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

Invoice Number INV-093720

Invoice Date July 29, 2025

Due Date July 30, 2025

Total Due \$0.00

To:

Bailey propst
678.641.4050
itsmojavedenise@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 UV Coated Business Cards Double Sided	\$25.00	\$25.00

Sub Total \$25.00

GA Tax \$2.25

Paid **-\$27.25**

Total Due \$0.00

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