



From:

[West End Print Shop](#)

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

Invoice Number INV-093755

Invoice Date August 11, 2025

Due Date August 12, 2025

Total Due \$0.00

To:

Speedy Red Transport
(404) 749-6039
(404) 396-4901
Speedyredtransport2020@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 Business Cards UVS 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.