



# Invoice

**From:**

[West End Print Shop](#)

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

**To:**

Source One Property Management - John  
McCurdy  
770.317.1467  
johnsmccurdy2@gmail.com

Invoice Number      INV-093756

Invoice Date      August 11, 2025

Due Date      August 12, 2025

**Total Due      \$109.00**

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 Business Cards Double Sided - Matte Rounded Corners 16pt	\$45.00	\$90.00
1	Set Up/ Design Fee	\$10.00	\$10.00

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Sub Total	\$100.00
GA Tax	\$9.00

**Total Due      \$109.00**

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