



**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-093765

Invoice Date August 14, 2025

Due Date August 15, 2025

**Total Due \$0.00**

**To:**

Bethel United Methodist Church - Atl  
4707555764  
[bethelumc1@gmail.com](mailto:bethelumc1@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 Business Cards UV2S Double Sided	\$40.00	\$40.00
Sub Total			\$40.00
GA Tax			\$3.60
Paid			-\$43.60
<b>Total Due</b>			<b>\$0.00</b>

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