



**From:**

West End Print Shop

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

**To:**

Stephanie Ervin  
sdervin71@gmail.com

Invoice Number      INV-093767  
Invoice Date        August 15, 2025  
Due Date             August 16, 2025

<b>Total Due</b>	<b>\$0.00</b>
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Hrs/Qty	Service	Rate/Price	Sub Total
1	business cards	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25
<b>Total Due</b>	<b>\$0.00</b>

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