



From:

West End Print Shop

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

Invoice Number INV-093782
Invoice Date August 28, 2025
Due Date August 29, 2025

Total Due	\$0.00
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To:

Darryl Webster
4044840589
goldenwebsterchristianapparel@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Design Fee / Set Up 2 Sided (2) Additional w/ name change	\$30.00	\$30.00
2	250 - Business Cards UV1S	\$40.00	\$80.00

Sub Total	\$110.00
GA Tax	\$9.90
Paid	-\$119.90

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.