



From:

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

Invoice
Number

INV-093803

Invoice Date

September 24,
2025

Due Date

September 25,
2025

Total Due

\$0.00

To:

A&A Towing
4043990828
freeelijah48@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set Up/ Design Fee Business Card	\$25.00	\$25.00
1	1000 Business Cards UV2S	\$75.00	\$75.00

Sub Total \$100.00

GA Tax \$9.00

Paid **-\$109.00**

Total Due

\$0.00

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