



From:

West End Print Shop

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

Invoice
Number

INV-093806

Invoice Date

September 25,
2025

Due Date

September 26,
2025

Total Due

\$0.00

To:

Karl Gorline, Erin Grandstaff/ Avize Resturant
6019542537
info@avizeatlanta.com

Hrs/Qty	Service	Rate/Price	Sub Total
4	500 Business Cards - UV Coated UV2S	\$55.00	\$220.00

Sub Total

\$220.00

GA Tax

\$19.80

Paid

-\$239.80

Total Due

\$0.00

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