



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

West End Print Shop

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

Invoice
Number

INV-093809

Invoice Date

September 26,
2025

Due Date

September 27,
2025

Total Due

\$119.90

To:

Montel Seward
6783585455
montelseward69@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Design Set Up Fee	\$15.00	\$30.00
2	250 Business Cards UV1S Back Plain/Matte	\$40.00	\$80.00

Sub Total

\$110.00

GA Tax

\$9.90

Total Due

\$119.90

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