



**From:**

West End Print Shop

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

Invoice Number

INV-0551

Invoice Date

August 6, 2024

Due Date

August 6, 2024

**Total Due**

**\$0.00**

**To:**

Alfonso Dawson Mortuary  
4046913810  
alfonsodawson@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
6	250 Business Cards	\$40.00	\$240.00

Sub Total

\$240.00

GA Tax

\$21.60

Paid

-\$261.60

**Total Due**

**\$0.00**

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