



From:

[West End Print Shop](#)

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

Invoice Number INV-093841

Invoice Date October 31, 2025

Due Date November 1, 2025

Total Due \$27.25

To:

Frank Brown
4045510817
f.l.brown@att.net

Hrs/Qty	Service	Rate/Price	Sub Total
13	100 Business Cards Rev Frank Brown Sheena Smiley Tamara Watts Laresa Holmes Jeri Bethel Larry Barton Donna Sessions Carmen DeJesus Ashley Aclese Frank Brown Associate Members : Russel Gordon , Gregory West , John Pankey	\$25.00	\$325.00
1	Edit Fee	\$15.00	\$15.00
1	Set Up Fee/ New Card Design Russel Gordon Gregory West John Pankey	\$15.00	\$15.00

Sub Total \$355.00

GA Tax \$31.95

Paid **-\$359.70**

Total Due \$27.25



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid