



From:

[West End Print Shop](#)

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

Invoice Number INV-0618

Invoice Date August 23, 2024

Due Date August 23, 2024

Total Due \$0.00

To:

Ashley Marria
avantef@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 UV Coated Business Cards	\$25.00	\$25.00
Sub Total			\$25.00
GA Tax			\$2.25
Paid			-\$27.25
Total Due			\$0.00

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