



**From:**

West End Print Shop

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

Invoice Number            INV-0581  
Invoice Date             August 14, 2024  
Due Date                 August 14, 2024

**Total Due                 \$59.95**

**To:**

Jay Milam  
678-851-1295  
angelview25@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 12pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$55.00	\$55.00

Sub Total	\$55.00
GA Tax	\$4.95
<b>Total Due</b>	<b>\$59.95</b>

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