



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0639
Invoice Date August 29, 2024
Due Date August 29, 2024

Total Due \$27.25

To:

Renae Vee
404-573-7079
itsroyalchic@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Business Cards	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Total Due	\$27.25

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