



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-093762

Invoice Date August 13, 2025

Due Date August 14, 2025

Total Due	\$61.59
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To:

Ron Dee / Pat's Hats
rondee68@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 business cards	\$25.00	\$25.00
1	24 x 36 banner	\$31.50	\$31.50

Sub Total	\$56.50
GA Tax	\$5.09
Total Due	\$61.59

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