



From:

West End Print Shop

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

Invoice
Number

INV-08860

Invoice Date

November 12,
2024

Due Date

November 13,
2024

Total Due

\$0.00

To:

tchadscott32@gmail.com
tchadscott32@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 UV Squared Business Cards Squared 2.25 x 2.25 Double Sided	\$25.00	\$25.00
1	30in x 40in Banner 2.5 ft x 3.5 ft Banner Normal Gromments	\$50.00	\$50.00

Sub Total \$75.00

GA Tax \$6.75

Paid **-\$81.75**

Total Due

\$0.00

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