



**From:**

West End Print Shop

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

Invoice Number INV-093774

Invoice Date August 25, 2025

Due Date August 26, 2025

**Total Due \$0.00**

**To:**

Denise Ruben  
7063523956  
denise@barredbusiness.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 business cards	\$55.00	\$55.00
20	color copies (10 double sided)	\$0.60	\$12.00
10	lamnations	\$2.60	\$26.00

Sub Total \$93.00

GA Tax \$8.37

Paid **-\$101.37**

**Total Due \$0.00**

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