



From:

West End Print Shop

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

Invoice Number INV-08965
Invoice Date January 7, 2025
Due Date January 8, 2025

Total Due	\$0.00
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To:

Douglas Geiger / Medical & Healing Services
4045518625
douglas.geiger7@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set Up/ Design Fee	\$25.00	\$25.00
1	250 Business Cards	\$40.00	\$40.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.