



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-09044  
Invoice Date      February 13, 2025  
Due Date      February 14, 2025

**Total Due      \$212.55**

**To:**

Anna Armengol / Costa Brava Foods  
676 400 921  
aarmengol@costabravafoods.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 Business Cards Suede Round Corner +\$30.00	\$195.00	\$195.00

Sub Total	\$195.00
GA Tax	\$17.55
<b>Total Due</b>	<b>\$212.55</b>

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