



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

Total Due \$212.55

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