



From:

West End Print Shop

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

Invoice Number

INV-0198

Invoice Date

May 1, 2023

Due Date

May 1, 2023

Total Due

\$0.00

To:

K Riv Productions/The Guru Resturant
4047096164
kinasarivers@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Business Cards	\$25.00	\$25.00

Sub Total \$25.00

GA Tax \$2.25

Paid **-\$27.25**

Total Due

\$0.00

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