



From:

[West End Print Shop](#)

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

Invoice Number

INV-0359

Invoice Date

April 9, 2024

Due Date

April 9, 2024

Total Due

\$141.70

To:

Cagle Bailbonds
4049102537
kimberly@caglebailbonds.com

We need to reorder BC for
Shannon Cagle
Add phone number 770-687-2556
And Kimberly Carmichael
Add my email to my cards
kimberly@caglebailbonds.com
and add 770-687-2556
everything else stays the same

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 12pt UV Gloss BC - Shannon Cagle 1,000 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$65.00	\$65.00
1	1,000 12pt UV Gloss BC 1,000 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$65.00	\$65.00

Sub Total

\$130.00

GA Tax

\$11.70

Total Due

\$141.70



WE PRINT!
WEST END PRINT SHOP

Invoice

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