



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number

INV-0737

Invoice Date

October 8, 2024

Due Date

October 9, 2024

**Total Due**

**\$0.00**

**To:**

Devotis Lee  
D-Cafe/Citysoul Pot  
404-441-2298  
[dcafeatlanta@gmail.com](mailto:dcafeatlanta@gmail.com)

| Hrs/Qty | Service                                                                                   | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Business Card Setup                                                                       | \$25.00    | \$25.00   |
| 1       | 100 12pt UV Gloss BC<br>100 Double Sided, Color Business Cards 3.5"x2"<br>(12pt UV Gloss) | \$45.00    | \$45.00   |

Sub Total

\$70.00

GA Tax

\$6.30

Paid

**-\$76.30**

**Total Due**

**\$0.00**

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