



**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 100 Double Sided, Color Business Cards 3.5"x2" (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.