



This is a Deposit Invoice for 50.00% of the project total

From:

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

Invoice Number INV-0326-1

Invoice Date October 9, 2023

Due Date October 9, 2023

Total Due 427.25

To:

Paula Jackson
404-246-5861
paujackson77@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Business Cards	425.00	450.00

Sub Total 450.00

GA Tax 44.50

Project Total 454.50

Amount payable for this Deposit Invoice

Deposit 427.25

Total Due 427.25

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