Invoice



From:

West End Print Shop

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

To:

TA Jones 678-927+0878 info@allgreenenviro.com Invoice Number INV-08971
Invoice Date January 13, 2025
Due Date January 14, 2025

Total Due \$0.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	BC Design	\$25.00	\$25.00
1	500 12pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$55.00	\$55.00
		Sub Total	\$80.00
		GA Tax	\$7.20
		Paid	-\$87.20
		Total Due	\$0.00

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