Invoice



From:

West End Print Shop

964 Ralph David Abernathy Blvd Suite C Atlanta, GA 30310 weprint@westendprintshop.com Invoice Number INV-0035
Invoice Date February 3, 2023
Due Date February 13, 2023

Total Due \$0.00

To:

Dreematic Outfitter 404-914-1053 milessedricqua@yahoo.com

Dreematic Outfitter BC, DS Same image UV Gloss 12pt BC

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
		Sub Total	\$25.00
		GA Tax	\$2.25
		Paid	-\$27.25
		Total Due	\$0.00

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