



From:

West End Print Shop

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

Invoice Number INV-08978
Invoice Date January 15, 2025
Due Date January 16, 2025

Total Due \$0.00

To:

Antwan G. Aiken
(404) 964-6147
antwanaiken@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
250	Save Big Flyer SS 80lb Gloss Text 12x18	\$0.58	\$145.00
100	Cocktail Menu SS 100lb Gloss Cover 12x18	\$0.72	\$72.00
1	Cutting	\$15.00	\$15.00

Sub Total \$272.00
GA Tax \$24.48
Paid **-\$296.48**

Total Due \$0.00

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