## Invoice



From:

West End Print Shop

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

To:

Emanuel Buckley 404-437-8189 emanuelbuckley324@gmail.com

Total Due	\$43.60	
Due Date	April 28, 2023	
Invoice Date	April 28, 2023	
Invoice Number	oice Number INV-0195	

Hrs/Qty	Service	Rate/Price	Sub Total
1	Typeset/Design: business cards	\$15.00	\$15.00
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
		Sub Total	\$40.00
		GA Tax	\$3.60
		Total Due	\$43.60

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