



From:

[West End Print Shop](#)

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

Invoice Number

INV-09096

Invoice Date

March 3, 2025

Due Date

March 4, 2025

Total Due

-\$21.80

To:

Cuban Miller
678-330-5304
cubanmiller5@icloud.com

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
1	Letter Letter Size Lamination Sheet 8.5x11	\$3.10	\$3.10
Sub Total			\$28.10
GA Tax			\$2.53
Paid			-\$52.43
Total Due			-\$21.80

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