



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.