



From:

[West End Print Shop](#)

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

To:

CLAUDE FIELDS
478-361-8396
claudelfields80@gmail.com

Invoice Number INV-093661
Invoice Date July 1, 2025
Due Date July 2, 2025

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

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