



From:

[West End Print Shop](#)

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

Invoice Number

INV-0481

Invoice Date

July 1, 2024

Due Date

July 1, 2024

Total Due

\$0.00

To:

Desmond Jenkins
Order Taken by: Mathieu
GrandSun Digital Consulting & Technical
Assistance, LLC
phone: 404-407-5858
support@grandsundigital.com

GrandSun Digital BC Order (500)

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 14pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (14pt UV Gloss)	\$68.00	\$68.00

Sub Total

\$68.00

GA Tax

\$6.12

Paid

-\$74.12

Total Due

\$0.00

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