



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-08922

Invoice Date

December 10,
2024

Due Date

December 11,
2024

Total Due

\$44.96

To:

Black Brown & Green
blackbrowngreen1@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	Greeting Cards 5x7 100lb. Gloss Cover Double Sided Color	\$1.65	\$41.25

Sub Total

\$41.25

GA Tax

\$3.71

Total Due

\$44.96

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