



From:

[West End Print Shop](#)

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

Invoice Number INV-09031

Invoice Date February 6, 2025

Due Date February 7, 2025

Total Due \$109.00

To:

Michael Freeman
Jacque Freeman
786-258-2017
youhavebeenjacque@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Card Setup	\$20.00	\$20.00
1	250 12pt UV Gloss BC Design 1 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
1	250 12pt UV Gloss BC Design 2 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00

Sub Total \$100.00

GA Tax \$9.00

Total Due \$109.00

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