



# Invoice

**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

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Sub Total	\$100.00
GA Tax	\$9.00
<b>Total Due</b>	<b>\$109.00</b>

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