



From:

West End Print Shop

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

Invoice Number INV-09040
Invoice Date February 11, 2025
Due Date February 12, 2025

Total Due \$0.00

To:

Crystal King
404-210-1948
crystalbking69@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
60	5.5 x 8.5 Invitations 100lb. CG Cut To Bleed 2 up	\$0.55	\$33.00

Sub Total	\$33.00
GA Tax	\$2.97
Paid	-\$35.97

Total Due \$0.00

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