



**From:**

West End Print Shop

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

Invoice Number      INV-09318  
Invoice Date        May 21, 2025  
Due Date             May 22, 2025

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

**To:**

John Holden  
470.407.8952  
johnhholden1@gmail.com

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Set up / Design Fee  | \$25.00    | \$25.00   |
| 50      | 5 x 7 Invitations<br>100lb. Gloss / and or Satin/Linen Cardstock<br>Single Sided | \$0.60     | \$30.00   |

|                  |               |
|------------------|---------------|
| Sub Total        | \$55.00       |
| GA Tax           | \$4.95        |
| Paid             | -\$59.95      |
| <b>Total Due</b> | <b>\$0.00</b> |

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