



From:

West End Print Shop

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

Invoice Number

INV-0144

Invoice Date

March 29, 2023

Due Date

March 29, 2023

Total Due

\$0.00

To:

Warren Cunningham
6415 Kimberly Mill Road.
College Park , GA 30349
404-4329850
warrenc420@gmail.com

Jamtyght Logistics LLC BC (100)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
1	BC Edits Business Card Edits	\$15.00	\$15.00

Sub Total

\$40.00

GA Tax

\$3.60

Paid

-\$43.60

Total Due

\$0.00

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