



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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.