WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-08952
Invoice Date	December 20, 2024
Due Date	December 21, 2024
Total Due	**$59.95**

To:
Dynasty Solutions Global LLC
scherala3@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 Business Cards	$55.00	$55.00

Sub Total	$55.00
GA Tax	$4.95
Total Due	**$59.95**

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