



# Invoice

**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-08952

Invoice Date

December 20,  
2024

Due Date

December 21,  
2024

**Total Due**

**\$59.95**

**To:**

Dynasty Solutions Global LLC  
[scherala3@gmail.com](mailto: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.