



From:

West End Print Shop

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

Invoice Number INV-093736

Invoice Date August 4, 2025

Due Date August 5, 2025

Total Due	\$0.00
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To:

Jeneen Pearsall
Jeneencannon@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 business cards	\$25.00	\$25.00

Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25
Total Due	\$0.00

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