Invoice

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

To:
Jeneen Pearsall
Jeneencannon@yahoo.com

Invoice Number	INV-093736
Invoice Date	August 4, 2025
Due Date	August 5, 2025
Total Due	**$0.00**

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**

Paid

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