



From:

[West End Print Shop](#)

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

Invoice Number INV-0708
Invoice Date October 2, 2024
Due Date October 3, 2024

Total Due	\$0.00
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To:

Jessica Morris
912-247-4002
Jessicamorris84@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 14pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (14pt UV Gloss)	\$29.00	\$29.00
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Sub Total	\$29.00
GA Tax	\$2.61
Paid	-\$31.61

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.