



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

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 14pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (14pt UV Gloss)	\$29.00	\$29.00
Sub Total			\$29.00
GA Tax			\$2.61
Paid			-\$31.61
Total Due			\$0.00

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