



From:

[West End Print Shop](#)

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

Invoice Number

INV-0085

Invoice Date

March 7, 2023

Due Date

March 7, 2023

Total Due

\$59.95

To:

JR The Handy Man
404-438-4544
jrhull320@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 SS BW BC 1,000 Single Sided, B&W Business Cards (100lb Matte)	\$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.