



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$59.95</b>

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