



From:

West End Print Shop

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

Invoice Number INV-09118
Invoice Date March 7, 2025
Due Date March 8, 2025

Total Due	\$0.00
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To:

Julia Murphy
G&J Electrical Co LLC
404.376.0764
murphyjulia46@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
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Sub Total	\$40.00
GA Tax	\$3.60
Paid	-\$43.60

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