



**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-0165

Invoice Date

April 14, 2023

Due Date

April 14, 2023

**Total Due**

**\$27.25**

**To:**

Keona Green  
678-683-8946  
[k.lynnjones@yahoo.com](mailto:k.lynnjones@yahoo.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
Sub Total			\$25.00
GA Tax			\$2.25
<b>Total Due</b>			<b>\$27.25</b>

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