



**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<br>100 Double Sided, Color Business Cards 3.5"x2"<br>(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.