



**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-0298  
Invoice Date        June 14, 2023  
Due Date             June 14, 2023

<b>Total Due</b>	<b>\$27.25</b>
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**To:**

Kimberly Williams  
404-951-4193  
[businessstatus40@gmail.com](mailto:businessstatus40@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
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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.