WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Kojo Dadsi
404-904-3192
kdadsi@jdventure.net

Invoice Number	INV-093714
Invoice Date	July 23, 2025
Due Date	July 24, 2025
Total Due	**$0.00**

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
Paid	-$27.25
Total Due	**$0.00**

Paid

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