



From:

West End Print Shop

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

Invoice Number INV-093714
Invoice Date July 23, 2025
Due Date July 24, 2025

Total Due \$0.00

To:

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

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

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