



From:

[West End Print Shop](#)

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

Invoice Number INV-0619
Invoice Date August 26, 2024
Due Date August 26, 2024

Total Due	\$0.00
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To:

Kyle Smith
404-604-1399
kylesmith1149@gmail.com

Kyle Smith Juice BC (100)

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
Paid	-\$27.25
Total Due	\$0.00

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