



**From:**

West End Print Shop

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

Invoice Number      INV-0088  
Invoice Date        March 9, 2023  
Due Date             March 9, 2023

**Total Due            \$32.70**

**To:**

Laprecious Kemp  
404-593-1432  
laprecious.kemp@icloud.com

| Hrs/Qty          | Service   | Rate/Price | Sub Total      |
|------------------|---|------------|----------------|
| 1                | 100 SS BW BC<br>100 Single Sided, B&W Business Cards<br>(100lb Matte) | \$20.00    | \$20.00        |
| 1                | Typesetting/Design: one-sided business<br>card                        | \$10.00    | \$10.00        |
| Sub Total        |   |            | \$30.00        |
| GA Tax           |   |            | \$2.70         |
| <b>Total Due</b> |   |            | <b>\$32.70</b> |

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