



From:

[West End Print Shop](#)

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

Invoice Number INV-09005

Invoice Date January 28, 2025

Due Date January 29, 2025

Total Due \$0.00

To:

Joseph Romant
678-365-7788
housedoctor1471@att.netjromant7gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	12x18 Car Magnets	\$40.00	\$80.00
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00

Sub Total \$120.00

GA Tax \$10.80

Paid **-\$130.80**

Total Due \$0.00

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