



From:

[West End Print Shop](#)

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

Invoice Number INV-0264
Invoice Date May 26, 2023
Due Date May 30, 2023

Total Due \$50.69

To:

Marlon Hendred
858-336-1211
mhendred@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|------------------|---|------------|----------------|
| 1 | 250 14pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (14pt UV Gloss) | \$44.00 | \$44.00 |
| 1 | Scan/Email | \$2.50 | \$2.50 |
| Sub Total | | | \$46.50 |
| GA Tax | | | \$4.19 |
| Total Due | | | \$50.69 |

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