



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08909

Invoice Date December 4, 2024

Due Date December 5, 2024

Total Due \$76.30

To:

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	100 Rack Card - 3 x 8.5	\$70.00	\$70.00
---	-------------------------	---------	---------

Sub Total	\$70.00
-----------	---------

GA Tax	\$6.30
--------	--------

Total Due \$76.30

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