



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0586
Invoice Date August 15, 2024
Due Date August 15, 2024

Total Due \$65.40

To:

Shannon Bowman
4706062700
shannonbowman751@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$45.00	\$45.00
1	Setup	\$15.00	\$15.00

Sub Total	\$60.00
GA Tax	\$5.40
Total Due	\$65.40

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