



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-0699

Invoice Date

September 26,
2024

Due Date

September 26,
2024

Total Due

\$27.25

To:

Melvin S. Harris
Harris Transitional Homes
404-246-8929
melvinsimone53@gmail.com

Business Card Redesign

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Card Redesign Business Card Redesign	\$25.00	\$25.00
Sub Total			\$25.00
GA Tax			\$2.25
Total Due			\$27.25

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