



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-093796

Invoice Date

September 17,
2025

Due Date

September 18,
2025

Total Due

\$98.65

To:

Denise Boykin
321.989.8388
ejsgrille415@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	100 Business Cards BC - UV2 (2) Coupons - NO UV	\$25.00	\$75.00
5	8.5 x 11 Color Copies	\$0.60	\$3.00
5	Lamination - Letter	\$2.50	\$12.50
Sub Total			\$90.50
GA Tax			\$8.15
Total Due			\$98.65

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