



From:

West End Print Shop

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

Invoice Number INV-093670
Invoice Date July 3, 2025
Due Date July 3, 2025

Total Due	\$0.00
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To:

Mikal Mumin

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 12pt Business Cards Add Telephone number Remove and replace email address with "Party Bus Available"	\$25.00	\$25.00
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Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25
Total Due	\$0.00

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