



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0774
Invoice Date October 16, 2024
Due Date October 17, 2024

Total Due	\$27.25
------------------	----------------

To:

Mikal Mumin

Hrs/Qty	Service	Rate/Price	Sub Total
100	12pt Business Cards Add Telephone number Remove and replace email address with "Party Bus Available"	\$0.25	\$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.