



From:

West End Print Shop

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

Invoice Number INV-093663
Invoice Date July 1, 2025
Due Date July 2, 2025

Total Due \$0.00

To:

Joshua Kendall
JIS JD Auto Repair
678-8304703
kendall4_0@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Card Design	\$25.00	\$25.00
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00

Sub Total	\$65.00
GA Tax	\$5.85
Paid	-\$70.85

Total Due \$0.00

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