Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Darrion Moss
Prestigious Pours
678-457-1588
darrionmoss@gmail.com

Invoice Number	INV-0578
Invoice Date	August 13, 2024
Due Date	August 13, 2024
Total Due	**$62.68**

Moss BC + Labels

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5”x2” (12pt UV Gloss)	$45.00	$45.00
10	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	$1.25	$12.50

Sub Total	$57.50
GA Tax	$5.18
Total Due	**$62.68**

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