



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-09191  
Invoice Date        April 2, 2025  
Due Date             April 3, 2025

<b>Total Due</b>	<b>\$21.80</b>
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**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Business Card Setup Fee	\$20.00	\$20.00
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Sub Total	\$20.00
GA Tax	\$1.80
<b>Total Due</b>	<b>\$21.80</b>

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