



WE PRINT!
WEST END PRINT SHOP

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

Total Due \$21.80

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Business Card Setup Fee	\$20.00	\$20.00

Sub Total \$20.00

GA Tax \$1.80

Total Due \$21.80

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