



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

**To:**

Annie Murray  
678-754-3274  
[murray\\_enterprise@yahoo.com](mailto:murray_enterprise@yahoo.com)

Invoice Number INV-0196

Invoice Date April 28, 2023

Due Date April 29, 2023

**Total Due \$59.95**

| Hrs/Qty | Service                                                                                   | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------|------------|-----------|
| 1       | 500 12pt UV Gloss BC<br>500 Double Sided, Color Business Cards 3.5"x2"<br>(12pt UV Gloss) | \$55.00    | \$55.00   |

Sub Total \$55.00

GA Tax \$4.95

**Total Due \$59.95**

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