



**From:**

West End Print Shop

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

Invoice  
Number

INV-0695

Invoice Date

September 25,  
2024

Due Date

September 25,  
2024

**Total Due**

**\$0.00**

**To:**

Frederick Robinson  
My Liquid Construction  
470-265-1492  
myliquidconstruction@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 12pt UV Gloss BC 1,000 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$75.00	\$75.00

Sub Total

\$75.00

GA Tax

\$6.75

Paid

**-\$81.75**

**Total Due**

**\$0.00**

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