



From:

West End Print Shop

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

Invoice Number INV-0192
Invoice Date April 27, 2023
Due Date April 28, 2023

Total Due \$173.26

To:

Najeeb Muhammad
admin@masjidfundraiser.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	2,500 12pt UV Gloss BC 2,500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$108.95	\$108.95
1	Express fee	\$50.00	\$50.00
Sub Total			\$158.95
GA Tax			\$14.31
Total Due			\$173.26

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