



**From:**

[West End Print Shop](#)

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

Invoice  
Number

INV-08930

Invoice Date

December 11,  
2024

Due Date

December 12,  
2024

**Total Due**

**\$97.83**

**To:**

BRANDY TAMPLIN  
678-719-5585  
[mrstamplin@hotmail.com](mailto:mrstamplin@hotmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
25	Labels (Color Gloss) Label Paper Upgrade 8.5x11	\$1.75	\$43.75
6	Paper Cut Stack Cutting (per cut)	\$1.00	\$6.00
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
Sub Total			\$89.75
GA Tax			\$8.08
<b>Total Due</b>			<b>\$97.83</b>

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