



**From:**

West End Print Shop

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

Invoice Number      INV-093634  
Invoice Date        June 17, 2025  
Due Date             June 18, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Business Card Design	\$25.00	\$25.00
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Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.