



From:

[West End Print Shop](#)

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

Invoice Number

INV-0272

Invoice Date

May 31, 2023

Due Date

June 3, 2023

Total Due

\$9.98

To:

Paula Jackson
404-246-5861
paujackson77@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	12x18 MAGNET (3 Bus. Days)	\$37.95	\$75.90
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00

Sub Total

\$100.90

GA Tax

\$9.08

Paid

-\$100.00

Total Due

\$9.98

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