



**From:**

West End Print Shop

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

Invoice Number INV-0805  
Invoice Date October 24, 2024  
Due Date October 25, 2024

**Total Due \$0.00**

**To:**

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | 500 12pt UV Gloss BC<br>500 Double Sided, Color Business Cards 3.5"x2"<br>(12pt UV Gloss) | \$55.00    | \$55.00   |

|           |          |
|-----------|----------|
| Sub Total | \$55.00  |
| GA Tax    | \$4.95   |
| Paid      | -\$59.95 |

**Total Due \$0.00**

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