



WE PRINT!
WEST END PRINT SHOP

Invoice

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 500 Double Sided, Color Business Cards 3.5"x2" (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.