



From:

[West End Print Shop](#)

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

Invoice Number

INV-09235

Invoice Date

April 16, 2025

Due Date

April 17, 2025

Total Due

\$0.00

To:

Paul McConner
Pedro's Lawn Care
678-412-8794
pedrolandscaping@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
Sub Total			\$40.00
GA Tax			\$3.60
Paid			-\$43.60
Total Due			\$0.00

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