



**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

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

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

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

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