



From:

West End Print Shop

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

Invoice Number

INV-0402

Invoice Date

May 14, 2024

Due Date

May 14, 2024

Total Due

\$0.00

To:

GreenLight
404-453-1908
pgreen323@gmail.com

Philip Green- GreenLight -BC 100

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00

Sub Total

\$25.00

GA Tax

\$2.25

Paid

-\$27.25

Total Due

\$0.00

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