Invoice



From:

West End Print Shop

964 Ralph David Abernathy Blvd Suite C Atlanta, GA 30310

weprint@westendprintshop.com

To:

Jane Tinsley 478-291-6477

Phillipsenterprise@gmail.com

Total Due	\$0.00
Due Date	July 12, 2025
Invoice Date	July 11, 2025
Invoice Number	INV-093687

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
1	Edit Fee	\$5.00	\$5.00
		Sub Total	\$45.00
		GA Tax	\$4.05
		Paid	-\$49.05
		Total Due	\$0.00

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