



From:

West End Print Shop

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

Invoice Number INV-093818

Invoice Date October 8, 2025

Due Date October 9, 2025

Total Due	\$0.00
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To:

Tara Crew
4706594840
taracrew888@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set Up / Design Fee Typeset For Back of Card	\$10.00	\$10.00
1	100 - 5x7 Postcards UV1	\$75.00	\$75.00

Sub Total	\$85.00
GA Tax	\$7.65
Paid	-\$92.65
Total Due	\$0.00

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