



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-08961  
Invoice Date        January 6, 2025  
Due Date             January 7, 2025

**Total Due                    \$43.60**

**To:**

Pat's Poutine  
Anthony Jackson  
770-286-4827  
patspoutine@gmail.com

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | 250 12pt UV Gloss BC<br>250 Double Sided, Color Business Cards 3.5"x2"<br>(12pt UV Gloss) | \$40.00    | \$40.00   |

|                  |                |
|------------------|----------------|
| Sub Total        | \$40.00        |
| GA Tax           | \$3.60         |
| <b>Total Due</b> | <b>\$43.60</b> |

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