



From:

West End Print Shop

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

Invoice Number INV-0710
Invoice Date October 2, 2024
Due Date October 3, 2024

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 Business Cards	\$25.00	\$25.00
4	Letter Size Laminations	\$2.50	\$10.00
4	8.5 x 11 Color Cardstock	\$0.90	\$3.60

Sub Total	\$38.60
GA Tax	\$3.47
Paid	-\$42.07

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