



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0235
Invoice Date May 16, 2023
Due Date May 16, 2023

Total Due	\$85.02
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To:

Royal Petals ATL
royalpetalsatl@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Thank You cards 100 sheets - 80lb paper GLOSS	\$72.00	\$72.00
1	cuts	\$6.00	\$6.00

Sub Total	\$78.00
GA Tax	\$7.02
Total Due	\$85.02

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