



From:

[West End Print Shop](#)

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

Invoice Number

INV-0295

Invoice Date

June 13, 2023

Due Date

June 14, 2023

Total Due

\$43.60

To:

Sandra Googins
678-755-2653
sandragoogins62@gmail.com

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
Sub Total			\$40.00
GA Tax			\$3.60
Total Due			\$43.60

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