



From:

[West End Print Shop](#)

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

Invoice Number

INV-0539

Invoice Date

July 30, 2024

Due Date

July 30, 2024

Total Due

\$59.95

To:

Charles Shelton
678558898
bellco_1@yahoo.com

Order Taken By: Mathieu

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 12pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$55.00	\$55.00

Sub Total

\$55.00

GA Tax

\$4.95

Total Due

\$59.95

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