



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-09147  
Invoice Date        March 18, 2025  
Due Date             March 19, 2025

**Total Due                      \$0.00**

**To:**

Sidney Hardeman  
404-710-3549  
sidney.nichole11@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
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Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25

**Total Due                      \$0.00**

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