



From:

[West End Print Shop](#)

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

Invoice Number

INV-0212

Invoice Date

May 8, 2023

Due Date

May 9, 2023

Total Due

\$27.25

To:

Teuntra Glenn
glennteuntra@yahoo.com



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

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