WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-0657
Invoice Date	September 10, 2024
Due Date	September 10, 2024
Total Due	**$0.00**

To:

Hrs/Qty	Service	Rate/Price	Sub Total
300	5.5 x 4.25 Thank You Cards Double Sided 4 up Cutting	$0.40	$120.00

Sub Total	$120.00
GA Tax	$10.80
Paid	-$130.80
Total Due	**$0.00**

Paid

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