



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
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300	5.5 x 4.25 Thank You Cards Double Sided 4 up Cutting	\$0.40	\$120.00
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Sub Total \$120.00

GA Tax \$10.80

Paid **-\$130.80**

Total Due

\$0.00

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