



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-0065
Order Number 425793
Invoice Date March 1, 2023
Due Date March 2, 2023

Total Due \$65.40

To:

DMS Heating And Air
770-906-1124
tobied75@yahoo.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	500 DS Color BC 500 Double Sided, Color Business Cards (100lb Matte)	\$60.00	\$60.00
Sub Total			\$60.00
GA Tax			\$5.40
Total Due			\$65.40

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

Thanks for choosing [West End Print Shop](#) | weprint@wepsatlanta.com