

**From:**

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

Invoice Number      INV-0145  
 Invoice Date        March 30, 2023  
 Due Date            April 25, 2023

**Total Due            \$223.45**

**To:**

Top It Off Funnel Cakes  
 678-644-6408  
 topitofffun@yahoo.com



Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 DS Color BC 1,000 Double Sided, Color Business Cards (100lb Matte)	\$100.00	\$100.00
1	500 4x6 UV Gloss Flyers 500 Double Sided, Color 4x6 UV Gloss Flyers	\$105.00	\$105.00

Sub Total            \$205.00  
 GA Tax                \$18.45

**Total Due            \$223.45**



**WE PRINT!**  
WEST END PRINT SHOP

Invoice

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