



**From:**

West End Print Shop

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

Invoice Number INV-0607  
Invoice Date August 21, 2024  
Due Date August 21, 2024

**Total Due \$0.00**

**To:**

Fernanda Tucker  
Tucker Electric  
678-886-5194  
fdtucker@yahoo.com

Tucker Electric BC

Hrs/Qty	Service	Rate/Price	Sub Total
---------	---------	------------	-----------

1	250 12pt UV Gloss BC 250 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$40.00	\$40.00
---	---	---------	---------

Sub Total	\$40.00
GA Tax	\$3.60
Paid	-\$43.60
<b>Total Due</b>	<b>\$0.00</b>

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