



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

Total Due

\$0.00

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