



From:

[West End Print Shop](#)

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

Invoice Number

INV-09185

Invoice Date

April 1, 2025

Due Date

April 2, 2025

Total Due

\$0.00

To:

Olatunde Richardson
678-956-2473
tundelovestea@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 12pt UV Gloss BC 500 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$55.00	\$55.00
59	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$35.40
Sub Total			\$90.40
GA Tax			\$8.14
Paid			-\$98.54
Total Due			\$0.00

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