



From:

West End Print Shop

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

Invoice Number INV-09282
Invoice Date May 8, 2025
Due Date May 9, 2025

Total Due \$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	1,000 12pt UV Gloss BC 1,000 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$75.00	\$75.00
40	8.5x11 COLOR Copies Color Copies 24lb Paper	\$0.60	\$24.00

Sub Total \$99.00
GA Tax \$8.91
Paid **-\$107.91**

Total Due \$0.00

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