



From:

West End Print Shop

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

Invoice Number INV-09102
Invoice Date March 4, 2025
Due Date March 4, 2025

Total Due	\$0.00
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To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
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1	100 12pt UV Gloss BC 100 DS, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
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Sub Total	\$25.00
GA Tax	\$2.25
Paid	-\$27.25

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.