



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0527  
Invoice Date        July 24, 2024  
Due Date             July 24, 2024

**Total Due            \$125.35**

**To:**

Victor Robinson/ Victor tree Services LLC  
4045673819  
[vrobins410@gmail.com](mailto:vrobins410@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	2500 Business Cards	\$115.00	\$115.00

Sub Total	\$115.00
GA Tax	\$10.35
<b>Total Due</b>	<b>\$125.35</b>

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