



**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-09240

Invoice Date

April 21, 2025

Due Date

April 22, 2025

**Total Due**

**\$0.00**

**To:**

D'ja Winfrey  
678-6508516  
[djawinfreydw@icloud.com](mailto:djawinfreydw@icloud.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$25.00	\$25.00
Sub Total			\$25.00
GA Tax			\$2.25
Paid			-\$27.25
<b>Total Due</b>			<b>\$0.00</b>

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