



# Invoice

**From:**

[West End Print Shop](#)

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

Invoice Number      INV-0600  
Invoice Date        August 19, 2024  
Due Date             August 19, 2024

**Total Due            \$228.90**

**To:**

Will Stew  
willstewllc@gmail.com

Will Stew BC (2500)

Hrs/Qty	Service	Rate/Price	Sub Total
1	2,500 16pt UV Gloss BC 2,500 Double Sided, Color Business Cards 3.5"x2" (16pt UV Gloss)	\$150.00	\$150.00
1	Rounded Corners 2,500 Add-on Rounded Corners (2,500Qty)	\$60.00	\$60.00

Sub Total	\$210.00
GA Tax	\$18.90
<b>Total Due</b>	<b>\$228.90</b>

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