



From:

[West End Print Shop](#)

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

Invoice Number

INV-0462

Invoice Date

June 18, 2024

Due Date

June 18, 2024

Total Due

\$0.00

To:

Zenobia Johnson
706-979-0936
zuludawn19@gmail.com

Williams Complete Car Care BC

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)	\$65.00	\$65.00

Sub Total

\$65.00

GA Tax

\$5.85

Paid

-\$70.85

Total Due

\$0.00

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