



Invoice

From:

[West End Print Shop](#)

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

To:

Shawn Peterson
678-288-5409
shawnpeterson117@gmail.com

Invoice Number INV-0791
Invoice Date October 21, 2024
Due Date October 22, 2024

Total Due \$461.65

Hrs/Qty	Service	Rate/Price	Sub Total
1245	11x17 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.15	\$186.75
623	60lb Matte Paper (11x17) 60lb Matte Paper Upgrade 11x17	\$0.36	\$224.28
1	Paper Cutting Stack Cutting (per cut)	\$5.00	\$5.00
6	11x17 COLOR Copies (1-100) Cover Prints	\$1.25	\$7.50

Sub Total	\$423.53
GA Tax	\$38.12
Total Due	\$461.65

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