



From:

West End Print Shop

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

Invoice Number INV-0293
Invoice Date June 12, 2023
Due Date June 12, 2023

Total Due \$19.18

To:

Andrew Blooms
678-697-2909
andrewbloomsart@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$11.00
10	100lb MC Paper (11x17) 100lb Matte Cover Paper Upgrade 11x17	\$0.56	\$5.60
1	Paper Cut Stack Cutting (per cut)	\$1.00	\$1.00

Sub Total \$17.60
GA Tax \$1.58

Total Due \$19.18

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