



From:

[West End Print Shop](#)

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

Invoice Number

INV-0155

Invoice Date

April 7, 2023

Due Date

April 7, 2023

Total Due

\$53.63

To:

Dope Overdose Studios
devin@dopeoverdosestudios.us

33 2 1

Hrs/Qty	Service	Rate/Price	Sub Total
30	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$33.00
30	80lb GC Paper (11x17) 80lb Gloss Cover Paper Upgrade 11x17	\$0.54	\$16.20

Sub Total

\$49.20

GA Tax

\$4.43

Total Due

\$53.63

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