



From:

West End Print Shop

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

Invoice Number INV-0820
Invoice Date October 29, 2024
Due Date October 31, 2024

Total Due \$0.00

To:

122PG Doc (12)

Hrs/Qty	Service	Rate/Price	Sub Total
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1464	8.5x11 B&W Copies (1000+) 12 Copies Black & White Document Printed DS	\$0.07	\$102.48
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Sub Total	\$102.48
GA Tax	\$9.22
Paid	-\$111.70

Total Due \$0.00

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