



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0628
Invoice Date August 27, 2024
Due Date August 27, 2024

Total Due	\$61.04
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To:

Amirah Tavares / South East Asset Management
Services
lccampcreek@seams.biz

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Color Copies	\$0.55	\$55.00
1	Cutting	\$1.00	\$1.00

Sub Total	\$56.00
GA Tax	\$5.04
Total Due	\$61.04

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