



From:

[West End Print Shop](#)

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

Invoice Number INV-0844

Invoice Date November 6, 2024

Due Date November 7, 2024

Total Due \$73.58

To:

SHEILA MENEFEE
menefeesheila@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
25	(25) DS 11x17 COLOR Programs Color Copies 28lb Paper	\$2.60	\$65.00
25	Half Fold Half Fold Per Page	\$0.10	\$2.50

Sub Total \$67.50

GA Tax \$6.08

Total Due \$73.58

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