



From:

[West End Print Shop](#)

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

Invoice
Number

INV-08892

Invoice Date

November 20,
2024

Due Date

November 21,
2024

Total Due

\$0.00

To:

Rolene Jaffe
917-708-1483
rolenejaffe@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|------------------|--|------------|---------------|
| 1 | Setup 2X2 Pictures | \$12.00 | \$12.00 |
| 2 | 8.5x11 COLOR Copies (1-100) Color Copies 80lb Paper | \$0.90 | \$1.80 |
| Sub Total | | | \$13.80 |
| GA Tax | | | \$1.24 |
| Paid | | | -\$15.04 |
| Total Due | | | \$0.00 |

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