



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0653

Invoice Date

September 9, 2024

Due Date

September 9, 2024

Total Due

\$201.65

To:

Dr. Paresh Patel/ Signarama- Norcorss
5450 Peachtree Pkwy Suite 1-A
7704465717
info@signarama-norcross.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 3 Part NCR Carbonless Forms 8.5 x 5.5 Double Sided Full Color (Front) 50/Set Color Cover Numbered Top Bounded w/perforated	\$185.00	\$185.00
Sub Total			\$185.00
GA Tax			\$16.65
Total Due			\$201.65

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