



Invoice

From:

West End Print Shop

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

Invoice Number INV-0797
Invoice Date October 22, 2024
Due Date October 23, 2024

Total Due \$85.02

To:

Denise Ruben
7063523956
denise@barredbusiness.org

Hrs/Qty	Service	Rate/Price	Sub Total
500	8.5 x 11 B&W Copies	\$0.14	\$70.00
8	Cutting 4 up	\$1.00	\$8.00

Sub Total	\$78.00
GA Tax	\$7.02
Total Due	\$85.02

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