Invoice



From:

West End Print Shop

964 Ralph David Abernathy Blvd Suite C Atlanta, GA 30310

weprint@westendprintshop.com

To:

Sharyl Chatman
Atlanta Fire Rescue Department
Support Services Division | Accreditation
Manager
(404) 430-6598
sdchatman@atlantaga.gov

Invoice Number INV-0365
Invoice Date April 15, 2024
Due Date April 16, 2024

Total Due \$79.79

40 (12x18) Poster Prints

Hrs/Qty	Service	Rate/Price	Sub Total
40	12x18 SS COLOR Copies (1-100) Color Copies 24lb Paper	\$1.25	\$50.00
40	80lb GC Paper (12x18) 80lb Gloss Cover Paper Upgrade 12x18	\$0.58	\$23.20
		Sub Total GA Tax	\$73.20 \$6.59
		Total Due	\$79.79

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