



**From:**

West End Print Shop

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

**To:**

Louis Berne  
678-508-1625  
revatl@yahoo.com

Invoice Number      INV-0081  
Invoice Date        March 7, 2023  
Due Date             March 7, 2023

**Total Due                    \$33.25**

Hrs/Qty	Service	Rate/Price	Sub Total
15	labels: color matte	\$1.25	\$18.75
10	11x17 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.30	\$3.00
5	18x24 Blueprint (1-5) 18x24 B&W Blueprint	\$1.75	\$8.75

Sub Total	\$30.50
GA Tax	\$2.75
<b>Total Due</b>	<b>\$33.25</b>

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