



From:

[West End Print Shop](#)

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

Invoice Number

INV-0255

Invoice Date

May 19, 2023

Due Date

May 20, 2023

Total Due

\$0.00

To:

Dewayne
678-705-3814
dewaynecrowder30@yahoo.com

Perkins Order of Service - DS Color Obit/Program

Hrs/Qty	Service	Rate/Price	Sub Total
75	DS - 8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.90	\$67.50
75	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$17.25

Sub Total

\$84.75

GA Tax

\$7.63

Paid

-\$92.38

Total Due

\$0.00

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