



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0306
Invoice Date July 28, 2023
Due Date July 28, 2023

Total Due \$113.34

To:

Victoria Skinner /CFA Corp
victoria.skinner@cfacorp.com

Hrs/Qty	Service	Rate/Price	Sub Total
169	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.12	\$20.28
169	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.30	\$50.70
8	Cutting	\$1.00	\$8.00
1	Set Up	\$25.00	\$25.00

Sub Total \$103.98
GA Tax \$9.36

Total Due \$113.34

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