



From:

[West End Print Shop](#)

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

Invoice Number INV-0611
Invoice Date August 21, 2024
Due Date August 21, 2024

Total Due \$141.70

To:

Hrs/Qty	Service	Rate/Price	Sub Total
200	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.55	\$110.00
100	32lb GT Paper (8.5x11) 32lb Gloss Text Paper Upgrade 8.5x11	\$0.20	\$20.00

Sub Total \$130.00
GA Tax \$11.70

Total Due \$141.70

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