



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0691

Invoice Date

September 20,
2024

Due Date

September 20,
2024

Total Due

\$0.00

To:

Sydney Kesler
8657193271
sydneykesler@icloud.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Color Copies (double sided) Color Cover Paper Upgrade (off white)	\$1.45	\$72.50
Sub Total			\$72.50
GA Tax			\$6.53
Paid			-\$79.03
Total Due			\$0.00

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