



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0736  
Invoice Date        October 8, 2024  
Due Date             October 9, 2024

<b>Total Due</b>	<b>\$46.33</b>
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**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
50	PostCards 100lb.GC	\$0.77	\$38.50
4	Cutting	\$1.00	\$4.00

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Sub Total	\$42.50
GA Tax	\$3.83
<b>Total Due</b>	<b>\$46.33</b>

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