



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0743
Invoice Date October 9, 2024
Due Date October 10, 2024

Total Due \$13.52

To:

Jimi Figz / Tassilis
jimifigz@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
4	8.5 x 11 Color Copies	\$0.60	\$2.40
4	Letter Lamination	\$2.50	\$10.00

Sub Total	\$12.40
GA Tax	\$1.12
Total Due	\$13.52

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