



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-08970

Invoice Date January 9, 2025

Due Date January 10, 2025

Total Due \$89.93

To:

Hrs/Qty	Service	Rate/Price	Sub Total
45	8.5x11 COLOR Copies (1-100) Color Copies 100lb Paper	\$1.50	\$67.50
15	Paper Cut Stack Cutting (per cut)	\$1.00	\$15.00

Sub Total \$82.50

GA Tax \$7.43

Total Due \$89.93

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