



From:

West End Print Shop

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

Invoice Number INV-09170
Invoice Date March 27, 2025
Due Date March 28, 2025

Total Due \$0.00

To:

Marjanet Wilson
404.852.2283
marjanetwilson@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	11 x 17 Color Copies 10 x 15 100lb.CG	\$1.85	\$18.50
1	Cut To Bleed 10 x 15	\$5.00	\$5.00
100	5.5 x 8.5 Color Prints 2 up (1) Cutting	\$0.51	\$51.00

Sub Total	\$74.50
GA Tax	\$6.71
Paid	-\$81.21
Total Due	\$0.00

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