



**From:**

West End Print Shop

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

Invoice Number      INV-09278  
Invoice Date        May 8, 2025  
Due Date             May 9, 2025

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Hrs/Qty	Service	Rate/Price	Sub Total
281	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.55	\$154.55
28	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.30	\$8.40

Sub Total	\$162.95
GA Tax	\$14.67
Paid	-\$177.62

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due before we begin printing/processing your order. Thanks.