



From:

West End Print Shop

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

Invoice Number

INV-0311

Invoice Date

August 9, 2023

Due Date

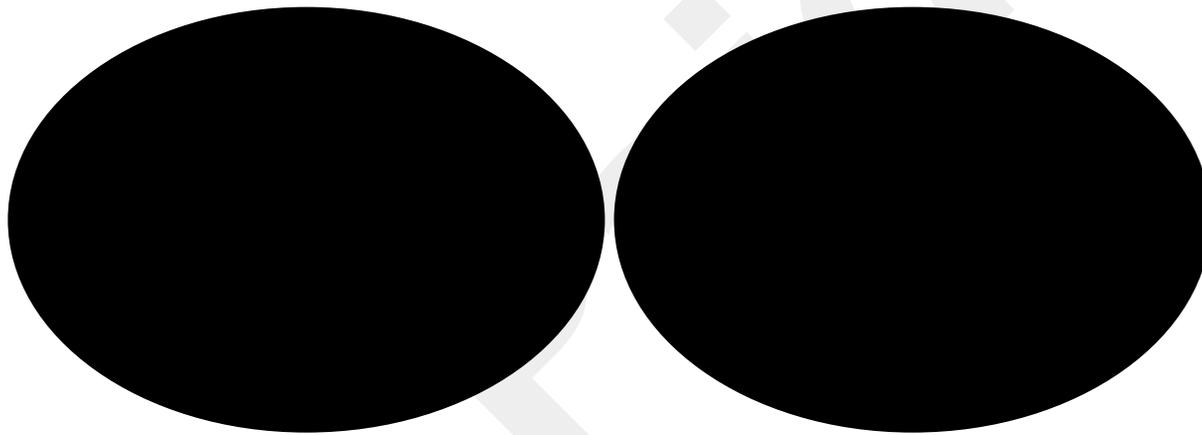
August 9, 2023

Total Due

\$25.07

To:

Linda Bradshaw
bradshawlc@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
20	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$11.00
20	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.30	\$6.00
6	Cutting	\$1.00	\$6.00

Sub Total

\$23.00

GA Tax

\$2.07

Total Due

\$25.07



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid