



From:

[West End Print Shop](#)

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

Invoice Number

INV-0314

Invoice Date

August 9, 2023

Due Date

August 9, 2023

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
50	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$55.00
50	80lb GC Paper (11x17) 80lb Gloss Cover Paper Upgrade 11x17	\$0.54	\$27.00
Sub Total			\$82.00
GA Tax			\$7.38
Paid			-\$89.38
Total Due			\$0.00

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