



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0020
Invoice Date January 14, 2023
Due Date January 14, 2023

Total Due \$298.12

To:

Long Corporations Booking
bookings@longcorporations.com
gennasonslongcorporations.com

500 Quarter Page DS Flyers Printed Same Day

Hrs/Qty	Service	Rate/Price	Sub Total
500	8.5x11 COLOR Copies (301-500) Color Copies 24lb Paper	\$0.40	\$200.00
250	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.27	\$67.50
6	Paper Cut Stack Cutting (per cut)	\$1.00	\$6.00

Sub Total \$273.50
GA Tax \$24.62

Total Due \$298.12

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