Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

Invoice Number	INV-08898
Invoice Date	November 22, 2024
Due Date	November 23, 2024
Total Due	**$267.05**

To:
Deborah Strahorn
404-953-0121
kayhorn22@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
600	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper (100 Sets - 6 Pages EA - Double Sided)	$0.40	$240.00
100	Staple Stapling Document Set (per set)	$0.05	$5.00

Sub Total	$245.00
GA Tax	$22.05
Total Due	**$267.05**

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