



From:

[West End Print Shop](#)

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

Invoice Number

INV-0282

Invoice Date

June 6, 2023

Due Date

June 7, 2023

Total Due

\$216.26

To:

Abdullah the Butcher
770-896-6377
abthebutcher@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
320	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper	\$0.35	\$112.00
320	80lb GC Paper (8.5x11) 80lb Gloss Cover Paper Upgrade 8.5x11	\$0.27	\$86.40
Sub Total			\$198.40
GA Tax			\$17.86
Total Due			\$216.26

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