



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$216.26</b>

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