



# Invoice

**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-0412  
Invoice Date        May 20, 2024  
Due Date            May 20, 2024

<b>Total Due</b>	<b>\$109.00</b>
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**To:**

Accident Plan 1Pager (DS) 100lb Gloss Txt

Hrs/Qty	Service	Rate/Price	Sub Total
100	DS Color Gloss Txt 100lb	\$1.00	\$100.00

Sub Total	\$100.00
GA Tax	\$9.00
<b>Total Due</b>	<b>\$109.00</b>

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