



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0412

Invoice Date May 20, 2024

Due Date May 20, 2024

Total Due \$109.00

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

Total Due \$109.00

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