



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-0400

Invoice Date May 14, 2024

Due Date May 14, 2024

Total Due \$44.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
2	100 Additional Tickets 100 Additional Tickets Color	\$22.00	\$44.00

Sub Total \$44.00

GA Tax \$0.00

Total Due \$44.00