



From:

West End Print Shop

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

Invoice Number INV-0440
Invoice Date June 6, 2024
Due Date June 6, 2024

Total Due	\$23.16
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To:

Additional Flyers

Hrs/Qty	Service	Rate/Price	Sub Total
25	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$13.75
25	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.30	\$7.50

Sub Total	\$21.25
GA Tax	\$1.91
Total Due	\$23.16

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