



From:

[West End Print Shop](#)

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

Invoice Number

INV-0360

Invoice Date

April 9, 2024

Due Date

April 9, 2024

Total Due

\$149.55

To:

Hrs/Qty	Service	Rate/Price	Sub Total
80	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$44.00
40	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$9.20
40	Letter Letter Size Lamination Sheet 8.5x11	\$2.00	\$80.00
4	Paper Cut Stack Cutting (per cut)	\$1.00	\$4.00

Sub Total

\$137.20

GA Tax

\$12.35

Total Due

\$149.55

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