



From:

[West End Print Shop](#)

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

Invoice Number

INV-0101

Invoice Date

March 14, 2023

Due Date

March 14, 2023

Total Due

\$329.07

To:

Wofford Advisors
617-631-4303
<http://www.woffordadvisors.com/>
abenkirane@woffordadvisors.com

Hrs/Qty	Service	Rate/Price	Sub Total
740	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper	\$0.35	\$259.00
10	Spiral Binding Spiral Book Binding 8.5x11	\$4.00	\$40.00
10	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$2.90

Sub Total

\$301.90

GA Tax

\$27.17

Total Due

\$329.07

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