



**From:**

West End Print Shop

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

Invoice Number      INV-0735  
Invoice Date        October 7, 2024  
Due Date            October 8, 2024

<b>Total Due</b>	<b>\$0.00</b>
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**To:**

Angela Benson  
angela.benson@americanbar.org

Hrs/Qty	Service	Rate/Price	Sub Total
125	Color Copies	\$0.60	\$75.00

Sub Total	\$75.00
GA Tax	\$6.75
Paid	-\$81.75
<b>Total Due</b>	<b>\$0.00</b>

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