



From:

West End Print Shop

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

Invoice Number INV-0266
Invoice Date May 26, 2023
Due Date May 26, 2023

Total Due \$103.82

To:

April Mencer
4048401018
april_mencer@msn.com

Hrs/Qty	Service	Rate/Price	Sub Total
150	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.45	\$67.50
75	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$21.75
6	Paper Cut Stack Cutting (per cut)	\$1.00	\$6.00

Sub Total \$95.25
GA Tax \$8.57

Total Due \$103.82

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