WE PRINT!
WEST END PRINT SHOP

Invoice

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
April Mencer
4048401018
april_mencer@msn.com

Invoice Number	INV-0236
Invoice Date	May 16, 2023
Due Date	May 18, 2023
Total Due	**$134.15**

Hrs/Qty	Service	Rate/Price	Sub Total
193	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	$0.45	$86.85
118	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	$0.29	$34.22
40	Fold (half Page)	$0.05	$2.00

Sub Total	$123.07
GA Tax	$11.08
Total Due	**$134.15**

Paid

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