



From:

West End Print Shop

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

Invoice Number INV-0236
Invoice Date May 16, 2023
Due Date May 18, 2023

Total Due \$134.15

To:

April Mencer
4048401018
april_mencer@msn.com

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

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