



From:

[West End Print Shop](#)

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

Invoice Number INV-0058
Invoice Date February 23, 2023
Due Date February 24, 2023

Total Due \$40.82

To:

Camara Wilson
404-820-0700
camara407@gmail.com

Baby Shower Thank you cards + Labels; 5th Menu Cards

Hrs/Qty	Service	Rate/Price	Sub Total
40	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$22.00
25	80lb GC Paper (8.5x11) 80lb Gloss Cover Paper Upgrade 8.5x11	\$0.27	\$6.75
15	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11	\$0.23	\$3.45
3	Waterproof Labels 10 Water Bottle Labels	\$1.75	\$5.25

Sub Total \$37.45
GA Tax \$3.37

Total Due \$40.82

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