



From:

[West End Print Shop](#)

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

Invoice Number

INV-0191

Invoice Date

April 27, 2023

Due Date

April 27, 2023

Total Due

\$45.51

To:

Precious Hinton
678-462-1628
iamwomanbyp@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$27.50
25	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$7.25
1	Typesetting/Design: Page Set up	\$7.00	\$7.00
Sub Total			\$41.75
GA Tax			\$3.76
Total Due			\$45.51

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