



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0177
Invoice Date April 20, 2023
Due Date April 20, 2023

Total Due	\$39.24
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To:

Bahtiyah Tikeyah
bahtiyah@tikeyah.com

Hrs/Qty	Service	Rate/Price	Sub Total
300	8.5x11 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.12	\$36.00

Sub Total	\$36.00
GA Tax	\$3.24
Total Due	\$39.24

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