



From:

[West End Print Shop](#)

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

Invoice Number INV-0048
Invoice Date February 17, 2023
Due Date February 20, 2023

Total Due \$0.00

To:

J. Tulloch
813-361-4562
jtulloch@atlantaga.gov

4 Binders Copied

Hrs/Qty	Service	Rate/Price	Sub Total
1560	8.5x11 B&W Copies (1000+) B&W Copies 20lb Paper	\$0.06	\$93.60
1560	3 Hole Punch	\$0.03	\$46.80

Sub Total	\$140.40
GA Tax	\$12.64
Paid	-\$153.04

Total Due \$0.00

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