



# Invoice

**From:**

West End Print Shop

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

Invoice Number      INV-093830

Invoice Date      October 23, 2025

Due Date      October 24, 2025

**Total Due      \$322.07**

**To:**

Black Slate  
elleryhill@msn.com

Hrs/Qty	Service	Rate/Price	Sub Total
667	8.5 x 11 B&W Copies Double Sided	\$0.14	\$93.38
667	Paper Upgrade 80lb. Matte	\$0.30	\$200.10
2	Cutting	\$1.00	\$2.00

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Sub Total	\$295.48
GA Tax	\$26.59

**Total Due      \$322.07**

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