



From:

West End Print Shop

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

Invoice
Number

INV-08871

Invoice Date

November 14,
2024

Due Date

November 15,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
943	8.5x11 COLOR Copies (1000+) Color Copies 24lb Paper	\$0.35	\$330.05
60	8.5x11 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.17	\$10.20
Sub Total			\$340.25
GA Tax			\$30.62
Paid			-\$370.87
Total Due			\$0.00

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