



From:

[West End Print Shop](#)

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

Invoice Number INV-09261

Invoice Date May 1, 2025

Due Date May 2, 2025

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
30	8.5x14 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.70	\$21.00
30	80lb MC Paper (8.5x14) 80lb Matte Cover Paper Upgrade 8.5x14	\$0.42	\$12.60
Sub Total			\$33.60
GA Tax			\$3.02
Paid			-\$36.62
Total Due			\$0.00

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