



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
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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.