



From:

West End Print Shop

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

Invoice Number INV-0026
Invoice Date January 21, 2023
Due Date January 21, 2023

Total Due \$0.00

To:

Kerry Jones
kerryallthewayjones@gmail.com

210302 - WAYLAND ESTATES - APPROVED SET.pdf

29 Page Blueprints 18x24

Hrs/Qty	Service	Rate/Price	Sub Total
29	18x24 Blueprint (26-75) 18x24 B&W Blueprint	\$1.35	\$39.15

Sub Total \$39.15
GA Tax \$3.52
Paid **-\$42.67**

Total Due \$0.00

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