



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0510  
Invoice Date        July 17, 2024  
Due Date             July 17, 2024

<b>Total Due</b>	<b>\$42.23</b>
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**To:**

Stacy Perrin  
404.552.4987  
[sperrin200@gmail.com](mailto:sperrin200@gmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
24	22 x 17 Blueprints	\$1.60	\$38.40
2	8.5 x 11 Black & White Copies	\$0.17	\$0.34

Sub Total	\$38.74
GA Tax	\$3.49
<b>Total Due</b>	<b>\$42.23</b>

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