



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-0685

Invoice Date

September 18,
2024

Due Date

September 18,
2024

Total Due

\$7.52

To:

Annette Crawford
(678) 640-1376
anncrawf1960@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	8.5 x 11 Color Copies	\$0.60	\$0.60
3	Blueprints 18x24	\$1.85	\$5.55
1	Binding Strip	\$0.75	\$0.75

Sub Total

\$6.90

GA Tax

\$0.62

Total Due

\$7.52

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