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.