



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0745

Invoice Date October 9, 2024

Due Date October 10, 2024

Total Due \$42.78

To:

Hrs/Qty	Service	Rate/Price	Sub Total
17	24 x 36 Blueprints	\$2.25	\$38.25
1	Binding	\$1.00	\$1.00

Sub Total \$39.25

GA Tax \$3.53

Total Due \$42.78

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