



# 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-0745  
Invoice Date              October 9, 2024  
Due Date                  October 10, 2024

<b>Total Due</b>	<b>\$42.78</b>
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**To:**

William Uschold  
[williamuschold@gmail.com](mailto:williamuschold@gmail.com)

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

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Sub Total	\$39.25
GA Tax	\$3.53
<b>Total Due</b>	<b>\$42.78</b>

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