Invoice



From:

West End Print Shop

964 Ralph David Abernathy Blvd

Suite C

Atlanta, GA 30310

weprint@westendprintshop.com

To:

Joan F. Mccarty

Phone: 404-668-5761 joan2216@msn.com

Invoice Number INV-0845
Invoice Date November 7, 2024
Due Date November 8, 2024

Total Due \$324.33

Hrs/Qty	Service	Rate/Price	Sub Total
10	Full Size Booklets 28lb. 8 Pages	\$2.23	\$22.30
25	Half Size booklets 28lb. 8 Pages	\$1.41	\$35.25
300	Half Size Booklets (Black & White) 28lb. 8 Pages	\$0.80	\$240.00
		Sub Total GA Tax	\$297.55 \$26.78
		Total Due	\$324.33

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