



From:

[West End Print Shop](#)

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

Invoice Number

INV-0302

Invoice Date

June 16, 2023

Due Date

June 16, 2023

Total Due

\$68.67

To:

Pike Kanjanampa
770-549-4008
pkkanjanampa@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
28	24x36 Full Color Blueprint (26-75) 24x36 Full Color Blueprint	\$2.25	\$63.00
Sub Total			\$63.00
GA Tax			\$5.67
Total Due			\$68.67

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