



Invoice

From:

[West End Print Shop](#)

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

To:

Chynael Mitchell
404-952-9855
chynaelmitc08@yahoo.com

Invoice Number INV-0486
Invoice Date July 2, 2024
Due Date July 15, 2024

Total Due \$32.66

Build it Back Up Project

Hrs/Qty	Service	Rate/Price	Sub Total
34	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$62.90
450	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper	\$0.40	\$180.00
50	Spiral Bound Books	\$2.00	\$100.00
1	Notbook Setup	\$20.00	\$20.00

Sub Total	\$362.90
GA Tax	\$32.66
Paid	-\$362.90

Total Due \$32.66

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