



Invoice

From:

West End Print Shop

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

Invoice Number INV-0812
Invoice Date October 28, 2024
Due Date October 29, 2024

Total Due \$131.49

To:

Micheal Palmer / Palmer Home Services LLC.
4043929631
michealpalme56@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	18 x 24 Outdoor Magnet	\$60.00	\$180.00
1	250 Business Cards double sided	\$40.00	\$40.00
2	Set Up/Edit Fee	\$15.00	\$30.00
25	8.5 x 11 B&W Copies Color Text Paper Upgrade	\$0.29	\$7.25
1	Cutting 2 up	\$1.00	\$1.00

Sub Total	\$258.25
GA Tax	\$23.24
Paid	-\$150.00

Total Due \$131.49

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