



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09105
Invoice Date March 5, 2025
Due Date March 6, 2025

Total Due	\$52.32
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To:

Crystal King
404-210-1948
crystalbking69@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
20	DS 8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.50	\$30.00
20	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.90	\$18.00

Sub Total	\$48.00
GA Tax	\$4.32
Total Due	\$52.32

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