



# Invoice

**From:**

West End Print Shop

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

**To:**

Caeden Johnson  
805-294-2188  
caedeng78@gmail.com

Invoice Number      INV-09313  
Invoice Date        May 16, 2025  
Due Date             May 17, 2025

**Total Due            \$58.86**

Hrs/Qty	Service	Rate/Price	Sub Total
60	DS 8.5x11 B&W Copies (101-300) DS B&W Copies 20lb Paper	\$0.30	\$18.00
60	80lb GC Paper (8.5x11) 80lb Gloss Cover Paper Upgrade 8.5x11	\$0.35	\$21.00
60	Tri-Fold Tri-Fold Per Page	\$0.25	\$15.00

Sub Total            \$54.00  
GA Tax                \$4.86

**Total Due            \$58.86**

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