



Invoice

From:

West End Print Shop

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

Invoice Number INV-0199
Invoice Date May 2, 2023
Due Date May 2, 2023

Total Due \$27.47

To:

Caleb Bonsi
904-660-9758
calebbonsi@gmail.com

aid



Hrs/Qty	Service	Rate/Price	Sub Total
1	Typeset/Design: page setup	\$7.00	\$7.00
26	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$14.30
13	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.30	\$3.90

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com



Sub Total	\$25.20
GA Tax	\$2.27
Total Due	\$27.47

Paid



WE PRINT!
WEST END PRINT SHOP

Invoice

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

Paid