



**From:**

West End Print Shop

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

Invoice Number      INV-0248  
Invoice Date        May 19, 2023  
Due Date             May 21, 2023

**Total Due            \$15.35**

**To:**

Caprena Lawson  
lawsoncaprena@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$6.60
12	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$3.48
4	Paper Cut Stack Cutting (per cut)	\$1.00	\$4.00

Sub Total            \$14.08  
GA Tax                \$1.27

**Total Due            \$15.35**

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