Invoice

WE PRINT!
WEST END PRINT SHOP

Invoice Number	INV-093691
Invoice Date	July 14, 2025
Due Date	July 15, 2025
Total Due	**$45.89**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Caroline Lawhorn
cblawhorn120@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
38	8.5x11 COLOR Copies Color Copies 80lb Gloss Cover Paper	$0.95	$36.10
6	Paper Cut Stack Cutting (per cut)	$1.00	$6.00

Sub Total	$42.10
GA Tax	$3.79
Total Due	**$45.89**

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