



From:

[West End Print Shop](#)

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

Invoice Number INV-0100

Invoice Date March 13, 2023

Due Date March 13, 2023

Total Due \$212.55

To:

Charlie Taylor
678-789-1379
charlietaylor584@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
400	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.45	\$180.00
1	Typesetting/Design: Files setup and typing	\$15.00	\$15.00
Sub Total			\$195.00
GA Tax			\$17.55
Total Due			\$212.55

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