Invoice

Invoice Number	INV-0395
Invoice Date	May 13, 2024
Due Date	May 13, 2024
Total Due	**$184.50**

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

To:

Hrs/Qty	Service	Rate/Price	Sub Total
116	Color Copies	$0.45	$52.20
41	100lb Paper Matte	$0.27	$11.07
48	Laminations	$2.00	$96.00
10	Cuts	$1.00	$10.00

Sub Total	$169.27
GA Tax	$15.23
Total Due	**$184.50**

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