



# Invoice

**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice Number      INV-0395  
Invoice Date        May 13, 2024  
Due Date             May 13, 2024

<b>Total Due</b>	<b>\$184.50</b>
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**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

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Sub Total	\$169.27
GA Tax	\$15.23
<b>Total Due</b>	<b>\$184.50</b>

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