



From:

West End Print Shop

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

Invoice Number INV-0839

Invoice Date November 4, 2024

Due Date November 5, 2024

Total Due

\$169.71

To:

Also, I need to print the following PDFs:

<https://drive.google.com/drive/folders/1N-VRhSbF4wLJV0XznjpFTvUaBx34IXe2?usp=sharing>

- 28 lbs of paper (a bit thicker than the usual paper)
- 2-sided print.
- 1 copy only, so only 1 version

Hrs/Qty	Service	Rate/Price	Sub Total
346	8.5x11 COLOR Copies (301-500) Color Copies 28lb Paper - 4 Documents (Double Sided)	\$0.45	\$155.70

Sub Total \$155.70

GA Tax \$14.01

Total Due

\$169.71

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