



From:

[West End Print Shop](#)

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

Invoice Number

INV-0389

Invoice Date

May 6, 2024

Due Date

May 6, 2024

Total Due

\$81.64

To:

Mona L Scott
404-523-8405
762-499-2350
serenityhac3@gmail.com

Coloring Book Project Mona

Hrs/Qty	Service	Rate/Price	Sub Total
180	11x17 B&W Copies (101-300) B&W Copies 20lb Paper	\$0.24	\$43.20
10	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$11.00
90	60lb Matte Paper (8.5x11) 60lb Matte Paper Upgrade 8.5x11 (Inside Pages)	\$0.18	\$16.20
10	80lb MC Paper (8.5x11) 80lb Matte Cover Paper Upgrade 8.5x11 (Cover)	\$0.23	\$2.30
10	Booklet Staple Center Stapling Booklet (per book)	\$0.22	\$2.20

Sub Total

\$74.90

GA Tax

\$6.74

Total Due

\$81.64

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

Thanks for choosing [West End Print Shop](#) | weprint@wepsatlanta.com