WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
Crecynthia Foster
470-541-7562
404-721-7403
loyaltyanamop@gmail.com

Invoice Number	INV-0583
Invoice Date	August 14, 2024
Due Date	August 14, 2024
Total Due	**-$0.00**

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	14.5x31.5 Foamcore Board 14.5x31.5 Foamcore Board	$54.00	$54.00
1	12x18 COLOR Copies (1-100) Color Copies 24lb Paper	$1.50	$1.50
1	100lb MC Paper (12x18) 100lb Matte Cover Paper Upgrade 12x18	$0.58	$0.58

Sub Total	$56.08
GA Tax	$5.05
Paid	-$61.13
Total Due	**-$0.00**

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