



# Invoice

**From:**

West End Print Shop

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

Invoice Number INV-0575  
Invoice Date August 12, 2024  
Due Date August 12, 2024

**Total Due \$107.69**

**To:**

Cassandra Dillard  
404-957-2490  
casandradillard@gmail.com

Dillard - Bulldogs Print Project

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.60	\$30.00
1	100 12pt UV Gloss BC 100 Double Sided, Color Business Cards 3.5"x2" (12pt UV Gloss)	\$45.00	\$45.00
4	11x17 B&W Copies (1-100) B&W Copies 20lb Paper	\$0.35	\$1.40
4	Tabloid Tabloid Size Lamination Sheet 11x17	\$3.75	\$15.00
4	Labels (Color Waterproof) Label Paper Upgrade 8.5x11	\$1.85	\$7.40

Sub Total	\$98.80
GA Tax	\$8.89
<b>Total Due</b>	<b>\$107.69</b>

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

Thanks for choosing [West End Print Shop](http://West End Print Shop) | [weprint@wepsatlanta.com](mailto:weprint@wepsatlanta.com)