



From:

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

Invoice Number: INV-08949
Invoice Date: December 19, 2024
Due Date: December 20, 2024

Total Due \$0.00

To:

I would like the attached file printed. I'd like it to be completed with black in and on a white cardstock style paper.

Hrs/Qty	Service	Rate/Price	Sub Total
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25	5 x 7 Menu's Black & White 100lb.CG 2 up	\$0.51	\$12.75
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Sub Total	\$12.75
GA Tax	\$1.15
Paid	-\$13.90
Total Due	\$0.00

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