



From:

[West End Print Shop](#)

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

Invoice Number

INV-0216

Invoice Date

May 9, 2023

Due Date

May 9, 2023

Total Due

\$27.36

To:

Alice Jackson
770-206-0402
aliceissunshine@comcast.net

Hrs/Qty	Service	Rate/Price	Sub Total
2	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$1.10
2	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.10	\$2.20
2	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.30	\$0.60
12	100lb GC Paper (11x17) 100lb Gloss Cover Paper Upgrade 11x17	\$0.60	\$7.20
2	Design/Typeset : File editing Add caption to each photo	\$7.00	\$14.00

Sub Total

\$25.10

GA Tax

\$2.26

Total Due

\$27.36

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