



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0659

Invoice Date

September 10,
2024

Due Date

September 10,
2024

Total Due

\$49.05

To:

Hrs/Qty	Service	Rate/Price	Sub Total
300	A2 Envelopes	\$0.15	\$45.00

Sub Total

\$45.00

GA Tax

\$4.05

Total Due

\$49.05

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