



**From:**

West End Print Shop

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

Invoice Number

INV-09103

Invoice Date

March 5, 2025

Due Date

March 25, 2025

**Total Due**

**\$0.00**

**To:**

Fred Smith  
404-284-0719  
fdsmith47@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	100 2-Part Legal NCR Forms 100 2-Part Legal NCR Forms - One Color Ink (Black)	\$120.00	\$120.00
1	100 2-Part Half Page Forms 100 2-Part Half Page Forms - Numbering	\$90.00	\$90.00
1	Set Up Fee	\$35.00	\$35.00

Sub Total

\$245.00

GA Tax

\$22.05

Paid

-\$267.05

**Total Due**

**\$0.00**

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