WE PRINT!
WEST END PRINT SHOP

Invoice

Invoice Number	INV-0501
Invoice Date	July 12, 2024
Due Date	July 12, 2024
Total Due	**$130.80**

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

To:
Rob Pathel
7069369134
rrpethel@me.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Color Copies (32lb.) Double Sided 32lb.	$1.20	$120.00

Sub Total	$120.00
GA Tax	$10.80
Total Due	**$130.80**

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