



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0580
Invoice Date August 14, 2024
Due Date August 14, 2024

Total Due	\$87.20
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To:

Nosha Harwell
noshaharwell@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	8.5 x 11 Color Copies 32/80lb. GT	\$0.80	\$80.00

Sub Total	\$80.00
GA Tax	\$7.20
Total Due	\$87.20

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