Invoice

INV-0623

August 26, 2024

August 26, 2024



From:

West End Print Shop

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

Total Due \$0.00

Invoice Number

Invoice Date

Due Date

To:

Crystal King 404-210-1948 crystalbking69@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	18x24 Gloss Color Poster (1-5) 18x24 Color Poster Print Photo Paper	\$25.00	\$50.00
35	8.5x11 COLOR Copies (1-100) Color Copies 60lb Paper	\$0.80	\$28.00
		Sub Total	\$78.00
		GA Tax	\$7.02
		Paid	-\$85.02
		Total Due	\$0.00

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