# Invoice

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

| | |
|---|---|
| Invoice Number | INV-09268 |
| Invoice Date | May 6, 2025 |
| Due Date | May 7, 2025 |
| **Total Due** | **$0.00** |

**To:**
Denise Ruben
7063523956
denise@barredbusiness.org

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 250 | 8.5 x 11 Color Copies<br>4 up | $0.55 | $137.50 |
| 6 | Cutting | $1.00 | $6.00 |

| | |
|---|---|
| Sub Total | $143.50 |
| GA Tax | $12.92 |
| Paid | -$156.42 |
| **Total Due** | **$0.00** |

Paid

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