



Invoice

From:

West End Print Shop

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

Invoice
Number

INV-0672

Invoice Date

September 13,
2024

Due Date

September 13,
2024

Total Due

\$54.50

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Color Copies 80lb. MC	\$0.90	\$45.00
1	Cutting 2 up Cut to Bleed	\$5.00	\$5.00

Sub Total \$50.00

GA Tax \$4.50

Total Due

\$54.50

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