



From:

West End Print Shop

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

Invoice Number INV-0632
Invoice Date August 28, 2024
Due Date August 28, 2024

Total Due \$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5 x 11 Color Copies 80lb. Matte	\$0.80	\$40.00
5	Cutting Cut To Bleed	\$1.00	\$5.00

Sub Total	\$45.00
GA Tax	\$4.05
Paid	-\$49.05

Total Due \$0.00

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