



From:

[West End Print Shop](#)

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

Invoice Number INV-0588

Invoice Date August 15, 2024

Due Date August 15, 2024

Total Due \$0.00

To:

Hear Her Print Project

Hrs/Qty	Service	Rate/Price	Sub Total
125	DS Color Prints 5x7 Flyers on 60lb Cardstock	\$1.10	\$137.50
5	Paper Cut Stack Cutting (per cut)	\$1.00	\$5.00
225	8.5x11 COLOR Copies Color Copies 8.5x11 Flyers	\$0.45	\$101.25

Sub Total \$243.75

GA Tax \$21.94

Paid **-\$265.69**

Total Due \$0.00