



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto:weprint@westendprintshop.com)

Invoice  
Number

INV-0700

Invoice Date

September 26,  
2024

Due Date

September 26,  
2024

**Total Due**

**\$1,938.57**

**To:**

Morgan Hicks / Roofs by Aspen  
8162820548  
[morganhicks@roofsbyaspen.com](mailto:morganhicks@roofsbyaspen.com)

| Hrs/Qty | Service                                                           | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------|------------|-----------|
| 100     | 8.5 x 11 Color Copies<br>28lb.<br>What to expect                  | \$0.64     | \$64.00   |
| 24      | 100 UV Coated BC<br>One Sided<br>Business Cards                   | \$25.00    | \$600.00  |
| 1250    | 8.5 x 11 Color Copies (double sided)<br>28lb.<br>(5) page packets | \$0.74     | \$925.00  |
| 250     | Staples                                                           | \$0.03     | \$7.50    |
| 2       | 100 8.5 x 11 Carbon Copy<br>2 Page<br>Contracts & Agreements      | \$91.00    | \$182.00  |

Sub Total

\$1,778.50

GA Tax

\$160.07

**Total Due**

**\$1,938.57**



**WE PRINT!**  
WEST END PRINT SHOP

# Invoice

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