WE PRINT!
WEST END PRINT SHOP

Invoice

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

To:
III Blooms Designs
iiibloomsdesigns@gmail.com

Invoice Number	INV-0129
Invoice Date	March 24, 2023
Due Date	March 24, 2023
Total Due	**$0.00**

Paid



Hrs/Qty	Service	Rate/Price	Sub Total
48	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	$0.55	$26.40
44	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	$0.29	$12.76

Sub Total	$39.16
GA Tax	$3.52

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com

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Invoice

Paid	-$42.68
Total Due	**$0.00**

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

Paid