



From:

West End Print Shop

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

Invoice Number INV-0129
Invoice Date March 24, 2023
Due Date March 24, 2023

Total Due \$0.00

To:

III Blooms Designs
iiibloomsdesigns@gmail.com



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



Paid -\$42.68

Total Due **\$0.00**

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

Paid