



Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-0732
Invoice Date October 7, 2024
Due Date October 8, 2024

Total Due	\$131.24
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To:

April Mencer
4048401018
april_mencer@msn.com

Hrs/Qty	Service	Rate/Price	Sub Total
88	8.5 x 11 Color Copies (DS) 100lb.MC	\$1.30	\$114.40
6	Cutting 2 up	\$1.00	\$6.00

Sub Total	\$120.40
GA Tax	\$10.84
Total Due	\$131.24

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