Invoice

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

To:
April Mencer
4048401018
april_mencer@msn.com

Invoice Number	INV-0732
Invoice Date	October 7, 2024
Due Date	October 8, 2024
Total Due	**$131.24**

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.