



From:

[West End Print Shop](#)

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

Invoice Number

INV-0706

Invoice Date

October 2, 2024

Due Date

October 3, 2024

Total Due

\$0.00

To:

Joan Connor
7703629971
jodenbig@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set up/ Design Fee 5 x 7 Invitaion	\$25.00	\$25.00
75	5 x 7 Invitations	\$0.54	\$40.50
Sub Total			\$65.50
GA Tax			\$5.90
Paid			-\$71.40
Total Due			\$0.00

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