Invoice

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

Invoice Number	INV-0675
Invoice Date	September 13, 2024
Due Date	September 13, 2024
Total Due	**$136.25**

To:
Emma Ferguson/Lee Mae Corporation
(404) 536-5110
emma@leemaeva.com

Hrs/Qty	Service	Rate/Price	Sub Total
100	5.25 x 4 Invitations 100lb.CG Color/Double Sided Fold	$1.10	$110.00
100	A2 Envelopes	$0.15	$15.00

Sub Total	$125.00
GA Tax	$11.25
Total Due	**$136.25**

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