



From:

[West End Print Shop](#)

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

Invoice Number INV-0814

Invoice Date October 28, 2024

Due Date October 29, 2024

Total Due \$165.95

To:

Joan Connor
7703629971
jodenbig@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Set/Design Fee 5 x 7 Invitations	\$15.00	\$15.00
75	Invitations 8.5 x 11 Color Double Sided Folded 80lb.CM	\$1.55	\$116.25
1	18 x 24	\$21.00	\$21.00
Sub Total			\$152.25
GA Tax			\$13.70
Total Due			\$165.95

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