



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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](mailto: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
<b>Total Due</b>			<b>\$165.95</b>

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