



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

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

Invoice Number INV-09088

Invoice Date February 28, 2025

Due Date March 1, 2025

Total Due

\$218.44

To:

Dalis Forte
6789796710
dalis017@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
501	8.5x11 COLOR Copies (501-1000) Color Copies 24lb Paper	\$0.40	\$200.40

Sub Total \$200.40

GA Tax \$18.04

Total Due

\$218.44

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