



From:

West End Print Shop

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

Invoice Number INV-0809
Invoice Date October 24, 2024
Due Date October 25, 2024

Total Due	\$0.00
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To:

Hrs/Qty	Service	Rate/Price	Sub Total
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10	Gloss Color 1Page DS Program	\$3.08	\$30.80
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Sub Total	\$30.80
GA Tax	\$2.77
Paid	-\$33.57

Total Due	\$0.00
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Payment is due before we begin printing/processing your order. Thanks.