



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-0809

Invoice Date October 24, 2024

Due Date October 25, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
10	Gloss Color 1Page DS Program	\$3.08	\$30.80
Sub Total			\$30.80
GA Tax			\$2.77
Paid			-\$33.57
Total Due			\$0.00

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