



From:

West End Print Shop

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

Invoice Number INV-0226
Invoice Date May 11, 2023
Due Date May 11, 2023

Total Due	\$0.00
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To:

Hi I need 313 certificates. Printed by Thursday evening. I may also need 500 programs pinte by same thursday. 5/11.

Hrs/Qty	Service	Rate/Price	Sub Total
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520	8.5x11 COLOR Copies (301-500) Color Copies 28lb Paper	\$0.40	\$208.00
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Sub Total	\$208.00
GA Tax	\$0.00
Paid	-\$208.00

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