



From:

[West End Print Shop](#)

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

Invoice Number

INV-0091

Invoice Date

March 9, 2023

Due Date

March 9, 2023

Total Due

\$0.00

To:

Kay Wallace
205-454-8806
Kwallacedean@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$5.50
10	100lb MC Paper (8.5x11) 100lb Matte Cover Paper Upgrade 8.5x11	\$0.29	\$2.90
1	Typesetting/Design: resizing logo	\$2.00	\$2.00
Sub Total			\$10.40
GA Tax			\$0.94
Paid			-\$11.34
Total Due			\$0.00

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