



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-0647

Invoice Date August 29, 2024

Due Date August 29, 2024

Total Due \$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
100	A7 Envelopes Printed A7 Envelopes Printed Back Flap	\$0.40	\$40.00
Sub Total			\$40.00
GA Tax			\$3.60
Paid			-\$43.60
Total Due			\$0.00

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