



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
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100	A7 Envelopes Printed A7 Envelopes Printed Back Flap	\$0.40	\$40.00
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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.