



Invoice

From:

[West End Print Shop](#)

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

To:

Krista Verdelotti
kkverdelotti@gmail.com

Invoice Number INV-0387
Invoice Date May 2, 2024
Due Date May 2, 2024

Total Due \$28.99

Hrs/Qty	Service	Rate/Price	Sub Total
14	24 x 36 Blueprints	\$1.90	\$26.60

Sub Total \$26.60
GA Tax \$2.39

Total Due \$28.99

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