



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-0267

Invoice Date

May 26, 2023

Due Date

May 26, 2023

Total Due

\$46.33

To:

Larry Robinson
646-456-5642
boiblaque@gmail.com



Hrs/Qty	Service	Rate/Price	Sub Total
50	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.55	\$27.50
50	100lb GC Paper (8.5x11) 100lb Gloss Cover Paper Upgrade 8.5x11	\$0.30	\$15.00
Sub Total			\$42.50

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com



GA Tax \$3.83

Total Due \$46.33

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

Cancelled