



From:

West End Print Shop

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

Invoice Number INV-0278
Invoice Date June 2, 2023
Due Date June 2, 2023

Total Due \$85.46

To:

Hrs/Qty	Service	Rate/Price	Sub Total
140	8.5x11 COLOR Copies (101-300) Color Copies 24lb Paper	\$0.45	\$63.00
70	60lb Matte Paper (8.5x11) 60lb Matte Paper Upgrade 8.5x11	\$0.18	\$12.60
70	Half Fold Half Fold Per Page	\$0.04	\$2.80

Sub Total \$78.40
GA Tax \$7.06
Total Due \$85.46

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