



From:

[West End Print Shop](#)

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

Invoice Number INV-0625
Invoice Date August 27, 2024
Due Date August 27, 2024

Total Due	\$0.00
------------------	---------------

To:

Joyce Robinson / Flight Crew & Friends
404.915.6344
jrjan4@icloud.com
jrjan4@me.com

Hrs/Qty	Service	Rate/Price	Sub Total
48	8.5 x 11 Color Copies	\$0.65	\$31.20
48	8.5 x 11 paper Upgrades	\$0.41	\$19.68

Sub Total	\$50.88
GA Tax	\$4.58
Paid	-\$55.46
Total Due	\$0.00

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