



Invoice

From:

West End Print Shop

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

Invoice Number INV-0773
Invoice Date October 16, 2024
Due Date October 17, 2024

Total Due \$453.44

To:

Jalya Kemp
Burke Law Atl
404-6881210
jkemp@burkelawatl.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	500 (#10) Envelopes Raised Letters 2 Color #10 (9.5x4.125) Envelopes Raised Letters 2 Color	\$160.00	\$160.00
1	500 Letter Size Letterhead Linen 2-Colors 500 (8.5x11) Letterhead Printed Linen 2-Colors	\$176.00	\$176.00
1	Raised Letters Pres Setup	\$80.00	\$80.00

Sub Total	\$416.00
GA Tax	\$37.44
Total Due	\$453.44

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