



From:

[West End Print Shop](#)

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

Invoice Number INV-0213
Invoice Date May 8, 2023
Due Date May 9, 2023

Total Due	\$24.20
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To:

Linda Myrick
678-794-2244
lindamyrick19@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
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1	Invitations - 3pk	\$7.20	\$7.20
1	Typesetting: Setup	\$15.00	\$15.00

Sub Total	\$22.20
GA Tax	\$2.00

Total Due	\$24.20
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Payment is due before we begin printing/processing your order. Thanks.