



From:

[West End Print Shop](#)

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

Invoice
Number

INV-0698

Invoice Date

September 25,
2024

Due Date

September 25,
2024

Total Due

\$0.00

To:

Hrs/Qty	Service	Rate/Price	Sub Total
2	8.5x11 COLOR Copies (1-100) Color Copies 24lb Paper	\$0.80	\$1.60
2	11x17 COLOR Copies (1-100) Color Copies 24lb Paper	\$1.60	\$3.20
2	Letter Letter Size Lamination Sheet 8.5x11	\$2.50	\$5.00
2	Tabloid Tabloid Size Lamination Sheet 11x17	\$3.75	\$7.50
Sub Total			\$17.30
GA Tax			\$1.56
Paid			-\$18.86
Total Due			\$0.00

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