



**From:**

[West End Print Shop](#)

964 Ralph David Abernathy Blvd  
Suite C  
Atlanta, GA 30310  
[weprint@westendprintshop.com](mailto: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)<br>Color Copies 24lb Paper | \$0.80     | \$1.60    |
| 2       | 11x17 COLOR Copies (1-100)<br>Color Copies 24lb Paper  | \$1.60     | \$3.20    |
| 2       | Letter<br>Letter Size Lamination Sheet 8.5x11          | \$2.50     | \$5.00    |
| 2       | Tabloid<br>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.